

Statement of Activity

Ayala Football Club

April 1-30, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
47200 Program Income	0
47210 SPIRIT PACKS	900.00
47500 GOLF TOURNAMENT	1,897.64
Total for 47200 Program Income	\$2,797.64
Total for Income	\$2,797.64
Cost of Goods Sold	
Gross Profit	\$2,797.64
Expenses	
62000 COACHES EXPENSE	0
62300 COACHES EQUIPMENT	179.00
Total for 62000 COACHES EXPENSE	\$179.00
63000 FUNDRAISER EXPENSE	0
63390 SPRING YOUTH FOOTBALL CAMP	76.94
63500 GOLF TOURNAMENT	509.00
Total for 63000 FUNDRAISER EXPENSE	\$585.94
64000 PLAYER EXPENSE	0
64600 FOOTBALL JERSEYS	150.00
Total for 64000 PLAYER EXPENSE	\$150.00
65000 Operations	0
65010 Books, Subscriptions, Reference	99.00
65050 Telephone, Telecommunications	15.49
Total for 65000 Operations	\$114.49
Total for Expenses	\$1,029.43
Net Operating Income	\$1,768.21
Other Income	
Other Expenses	
Net Other Income	0
Net Income	\$1,768.21