

Arkansas USA Wrestling Inc
Balance Sheet
As of December 31, 2024

Dec 31, 24

ASSETS

Current Assets

Checking/Savings

Centennial Bank 1,299.64

Centennial Bank - 4906 7,448.25

Total Checking/Savings 8,747.89

Other Current Assets

Stephens - ST5-213043 140,188.16

Total Other Current Assets 140,188.16

Total Current Assets 148,936.05

TOTAL ASSETS 148,936.05

LIABILITIES & EQUITY

Equity

Unrealized Gain/Loss -74.25

Unrestricted Net Assets 115,043.10

Net Income 33,967.20

Total Equity 148,936.05

TOTAL LIABILITIES & EQUITY 148,936.05

Arkansas USA Wrestling Inc
Profit & Loss
January through December 2024

Jan - Dec 24

Ordinary Income/Expense

Income

Donation 66,162.00

Fee Income 301,131.26

Total Income 367,293.26

Expense

Advertising and Promotion 15,816.67

Automobile Expense 145.19

Bank Service Charges 65.00

Credit Card Fees 305.65

Dues and Subscriptions 34,322.69

Meals and Entertainment 6,512.17

Medals and Trophies 16,190.02

Office Supplies 1,005.99

Postage and Shipping 794.92

Professional Fees 2,860.00

Rent Expense 350.00

Supplies 9,119.59

Tournament Expenses

Coach 17,950.00

Director 500.00

Entry 24,220.00

Officiating 9,200.00

Other 21,746.25

Team Leader 1,500.00

Trainer 1,250.00

Total Tournament Expenses 76,366.25

Travel Expense

Airfare 1,214.86

Hotel & Lodging 76,702.81

Vehicle Rental 29,246.66

Total Travel Expense 107,164.33

Uniforms and Equipment 65,918.81

Total Expense 336,937.28

Net Ordinary Income 30,355.98

Other Income/Expense

Other Income

Dividend Income 3,341.42

Interest Income 269.80

Total Other Income 3,611.22

Net Other Income 3,611.22

Net Income 33,967.20