

Arkansas USA Wrestling Inc  
**Balance Sheet**  
As of December 31, 2025

	<u>Dec 31, 25</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Centennial Bank	4,526.71
Centennial Bank - 4906	13,971.36
<b>Total Checking/Savings</b>	<u>18,498.07</u>
<b>Other Current Assets</b>	
Stephens - ST5-213043	131,248.69
<b>Total Other Current Assets</b>	<u>131,248.69</u>
<b>Total Current Assets</b>	149,746.76
<b>Fixed Assets</b>	
Accumulated Depr	-4,379.00
Scales	4,380.00
<b>Total Fixed Assets</b>	<u>1.00</u>
<b>TOTAL ASSETS</b>	<u><u>149,747.76</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Unrealized Gain/Loss	-183.15
Unrestricted Net Assets	149,010.30
Net Income	920.61
<b>Total Equity</b>	<u>149,747.76</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>149,747.76</u></u>

These financial statements have not been subjected to an audit or review or compilation engagement, and no assurance is provided on them.

Arkansas USA Wrestling Inc  
**Profit & Loss**  
January through December 2025

Jan - Dec 25

Ordinary Income/Expense	
Income	
Donation	50,245.82
Fee Income	280,019.65
Total Income	<u>330,265.47</u>
Expense	
Depreciation	4,379.00
Advertising and Promotion	16,877.29
Automobile Expense	191.02
Bank Service Charges	32.08
Dues and Subscriptions	5,946.31
Meals and Entertainment	13,886.70
Medals and Trophies	10,413.04
Office Supplies	1,749.31
Postage and Shipping	1,259.15
Professional Fees	187.50
Supplies	8,402.11
Tournament Expenses	
Coach	17,000.00
Director	500.00
Entry	35,171.00
Officiating	14,690.00
Other	10,233.21
Team Leader	4,500.00
Trainer	990.00
Total Tournament Expenses	<u>83,084.21</u>
Travel Expense	
Airfare	757.20
Hotel & Lodging	88,853.82
Vehicle Rental	34,220.22
Total Travel Expense	<u>123,831.24</u>
Uniforms and Equipment	<u>64,505.02</u>
Total Expense	<u>334,743.98</u>
Net Ordinary Income	-4,478.51
Other Income/Expense	
Other Income	
Cash Rebates	1.25
Dividend Income	5,216.07
Interest Income	181.80
Total Other Income	<u>5,399.12</u>
Net Other Income	<u>5,399.12</u>
Net Income	<u><u>920.61</u></u>