

Profit and Loss

Name SKN Triathlon Federation
Time Period 01/01/2022 - 01/01/2023

Financial Statements in local currency ECD

Revenue	Actual	Budget	Variance (\$)
Entry fees	0:00	0:00	0:00
Government Funding	0:00	0:00	0:00
Interest	0:00	0:00	0:00
Other Business Subsidy	0:00	0:00	0:00
Registration Fee	0:00	0:00	0:00
Sanction fee	0:00	0:00	0:00
Sponsorship	0:00	0:00	0:00
Other income	0:00	0:00	0:00
TOTAL Revenue	0:00	0:00	0:00

Expenses	Actual	Budget	Variance (\$)
Administration	0:00	0:00	0:00
Camps/Clinics	0:00	0:00	0:00
Contingency	0:00	0:00	0:00
Domestic Events	0:00	0:00	0:00
Education	0:00	0:00	0:00
International Events	0:00	0:00	0:00
National Team Training	0:00	0:00	0:00
Salaries	0:00	0:00	0:00
TOTAL Expenses	0:00	0:00	0:00
TOTAL PROFIT (LOSS)	0:00	0:00	0:00

Balance Sheet

Federation Name

t Kitts & Nevis Triathlon Federation

Assets

Current Assets	Current Year	Previous Year
Cash	0:00	0:00
Allowance for doubtful AR	0:00	0:00
Event Investment	0:00	0:00
Investments	0:00	0:00
Accounts Receivable	0:00	0:00
Prepaid expenses	0:00	0:00
Other	0:00	0:00
TOTAL Current Assets	0:00	0:00

Fixed Assets	Current Year	Previous Year
Property & Equipment \$	20,000.00	\$ 20,000.00
Equity & Other investments	0:00	0:00
Less Accumulated depreciation	0:00	0:00
TOTAL Fixed Assets \$	20,000.00	\$ 20,000.00

Other Assets	Current Year	Previous Year
	0:00	0:00
TOTAL Other Assets	0:00	0:00

TOTAL ASSETS \$ 20,000.00 \$ 20,000.00

Liabilities & Equity

Current Liabilities	Current Year	Previous Year
Account Payable	0:00	0:00
Accrued Wages	0:00	0:00
Deferred Income	0:00	0:00
TOTAL Current Liabilities	0:00	0:00

Net Assets \$ 20,000.00 \$ 20,000.00

Equity

Current Year earnings	0:00	0:00	*need previous years data to calculate
Retained earnings	0:00	0:00	*need previous years data to calculate
TOTAL Equity			*need previous years data to calculate

First Name	Last Name	Position (President, Vice-President, Treasurer, Secretary General, CEO, Member)	Gender (M/F)
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Winston	Crooke	President	M
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