

**Please note: this template is provided for guidance only and may be modified according to the specific needs of each FN. If your NF has your own financial statements, it is perfectly acceptable to submit those instead.*

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Profit and loss

Name **BENINES TRIATHLON FEDERATION**
Period of time **YEAR 2023**
Financial statements in local currency **FCFA**

Income	Real	Budget	Difference (\$)
Government subsidy	7,000,000 CFA	7,000,000 CFA	- CFA
Total revenue	7,000,000 CFA	7,000,000 CFA	- CFA

Expenses	Coil	Budget	Difference (\$)
National events	6,500,000 CFA	7,000,000 CFA	- 500,000 CFA
Contribution	450,000 CFA	450,000 CFA	- CFA
Total expenses	6,950,000 CFA	7,450,000 CFA	- 500,000 CFA

TOTAL PROFIT (LOSS)	50,000 CFA	- 450,000 CFA	500,000 CFA
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Balance sheet

Name of the federation _____

\$

Assets

Current assets		Current year		Last year	
Species	\$	-	\$	-	
Provision for doubtful AR	\$	-	\$	-	
Event investment	\$	-	\$	-	
Investments	\$	-	\$	-	
Accounts receivable	\$	-	\$	-	
Prepaid expenses	\$	-	\$	-	
Other	\$	-	\$	-	
Total current assets	\$	-	\$	-	

Fixed assets		Current year		Last year	
Property and equipment	\$	-	\$	-	
Stocks and other investments	\$	-	\$	-	
Less accumulated depreciation	\$	-	\$	-	
TOTAL Fixed assets	\$	-	\$	-	

other assets		Current year		Last year	
	\$	-	\$	-	
TOTAL Other assets	\$	-	\$	-	

TOTAL ASSETS	\$	-	\$	-	
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Liabilities and equity

Current liabilities		Current year		Last year	
Account payable	\$	-	\$	-	
Aspiring salaries	\$	-	\$	-	
Deferred income	\$	-	\$	-	
TOTAL Current liabilities	\$	-	\$	-	

Net assets	\$	-	\$	-	
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Equity

Current year earnings		*need data from previous years to calculate
Profits not distributed		*need data from previous years to calculate
TOTAL equity		*need data from previous years to calculate