

Ju-Jitsu International Federation
Balance Sheet
2021

23/02/2022

31/12/2021	CASH Closing 2021	\$107,454.54
ADCB	\$100,484.72	
Paypal	\$6,969.82	
Cash	\$0.00	

Open Debit	\$1,138.59
Open Credit (membership fee based 2019)	\$104,966.11
Total Credit JJIF	\$211,282.06

RESULT 2021	-\$34,713.64
--------------------	---------------------

TOTAL INCOME	\$170,126.55
---------------------	---------------------

INC-01-01	Membership Fees	\$36,680.47
INC-01-02	Contribution	\$0.00
INC-02-01	Sponsor	\$0.00
INC-03	Participation Fees	\$100,526.82
INC-04	Doping-Free	\$32,919.26

TOTAL EXPENDITURE	\$204,840.19
--------------------------	---------------------

EXP-01	Sport Department	\$25,326.03
EXP-02	<i>Media & Marketing</i>	\$3,102.01
EXP-03	Stakeholders & Shareholders & Cooperation	\$19,627.08
EXP-03-01	IOC RECOGNITION	\$17,842.03
EXP-04-01	Safeguarding PHAS	\$2,341.27
EXP-04-02	Anti-Doping	\$131,291.65
EXP-06	Ju-Jitsu (non-Competition)	\$1,228.63
EXP-07	Administration:	\$4,081.49

Expenses Explainitions

Banking Fees (in Projects)	\$	-1,395.77
Open Payments from 2019	\$	-12,089.22
Open Payments from 2020	\$	-42,350.75