

Ju-Jitsu International Federation  
Balance Sheet  
2022

05/06/2023

31/12/2022	CASH Closing 2022 (USD)	\$223,597.04
ADCB	\$205,772.27	
Paypal	\$10,352.37	
Cash	\$7,472.40	

31/12/2022	CASH Closing 2022 (EUR)	€ 20,797.99
Euro Bank	€ 15,315.35	
Paypal	€ 730.52	
Cash	€ 4,752.12	

EUR to US\$	US\$ / € = 1.073	\$22,316.24
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Total \$ Cash Closing	\$245,913.28
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Open Credit	Open Debit	\$22,523.49
	Membership fee based 2019	\$47,220.13
	Events / Participation	\$45,232.28
	Doping Free Contributions	\$27,345.00
	<b>Total Credit JJIF</b>	<b>\$343,187.20</b>

Cash-RESULT 2022	\$88,382.60
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<b>TOTAL INCOME</b>	<b>\$416,883.59</b>
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INC-01-01	Membership Fees	\$80,687.50
INC-01-02	Contribution	\$91,671.84
INC-02	Grants	\$1,085.31
INC-03	Participation Fees	\$166,408.80
INC-04	Doping-Free	\$77,030.14

<b>TOTAL EXPENDITURE</b>	<b>\$ 328,381.40</b>
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EXP-01	Sport Department	\$120,397.67
EXP-02	Media & Marketing	\$31,737.54
EXP-03	Stakeholders & Shareholders & Cooperation	\$14,540.55
EXP-03-01	IOC RECOGNITION	\$0.00
EXP-04-01	Safeguarding PHAS	\$0.00
EXP-04-02	Anti-Doping	\$108,258.25
EXP-05	JJ4Good	
EXP-06	Ju-Jitsu (non-Competition)	\$1,201.65
EXP-07	Administration:	\$2,189.68
	uncollectible debts membership fee	
	Suspended and terminated members	\$50,056.06

	Open Debit	
EXP-03-01	IOC RECOGNITION	\$ 6,158.66
EXP-04-02	Anti-Doping	\$ 4,902.00
INC-03	World Games reimbursement	\$ 5,077.39
EXP-01	JJEU % WC	\$ 4,552.00
EXP-01	eJujitsu event	\$ 1,713.02
	Administration	\$ 120.42
		<b>\$ 22,523.49</b>

<b>World Games 2022 - Balance</b>	
Expenses	\$ -88,245.12
Income	\$ 68,326.26
Reimbursement	\$ -5,077.39
Result:	<b>\$ -24,996.25</b>

Approved by JJIF board - 04.06.2022