

FEDERACIÓN PANAMEÑA DE GIMNASIA
Income Statement
For the Nine Months Ending September 30, 2020

	Current Month		Year to Date	
Revenues				
AFILIACION DE ATLETAS	\$ 0.00	0.00	\$ 950.00	83.28
VENTA DE MAGNESIO	0.00	0.00	90.00	7.89
FESTIVAL LOCERIA 2020	(535.20)	(100.69)	0.00	0.00
CURSO JUEZ RITMICA	0.00	0.00	50.00	4.38
INTERESES BANCARIOS	3.69	0.69	50.74	4.45
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Total Revenues	(531.51)	(100.00)	1,140.74	100.00
Cost of Sales				
COMPRA DE MALLAS	0.00	0.00	1,206.00	105.72
NACIONAL 2019	0.00	0.00	244.62	21.44
DORSALES PARA EVENTOS	0.00	0.00	193.94	17.00
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Total Cost of Sales	0.00	0.00	1,644.56	144.17
Gross Profit	(531.51)	(100.00)	(503.82)	(44.17)
Expenses				
ANUALIDADES-MEMBRESIA	0.00	0.00	1,800.00	157.79
GASTOS DE VIAJE	0.00	0.00	92.00	8.06
ALQUILERES-GALERA	0.00	0.00	6,420.00	562.79
ALQUILER LEONARDO CARDENAS	490.00	92.19	2,120.00	185.84
IMPUESTOS TIMBRES	0.00	0.00	0.80	0.07
TRANSPORTE DE EQUIPO	0.00	0.00	720.00	63.12
CARGOS BANCARIOS BANCO GENERAL	5.46	1.03	298.75	26.19
UNIDAD MOVIL DE EMERGENCIA	0.00	0.00	600.00	52.60
GASTOS LEGALES	0.00	0.00	30.00	2.63
REPARACION Y MANTENIMIENTO	0.00	0.00	490.00	42.95
LIMPIEZA Y UTILES DE ASEO	0.00	0.00	49.22	4.31
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Total Expenses	495.46	93.22	12,620.77	1,106.37
Net Income	\$ (1,026.97)	(193.22)	\$ (13,124.59)	(1,150.53)
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