



UNITED STATES OF AMERICA DEAF BASKETBALL, INC
STATEMENT OF ACTIVITIES
2020

INCOME

Region Fees	\$1,800.00
Tournament - Sponsors	\$500.00
Tournament - Tickets (Mail)	\$545.00
Tournament - Tickets (Paypal)	\$1,404.69
Donation	\$25.00
Donation - Amazon	\$11.03
Income - Team Prize*	\$320.00
Transfer - Youth Expenses**	\$2,577.40
Transfer - HoF Expenses**	\$1,000.00
Region Fees (2021)	\$150.00

INCOME TOTAL **\$8,333.12**

EXPENSES

Tournament - Gym***	\$2,244.50
Legal Fees - Corporation	\$40.00
Professional Services - Accounting	\$199.95
Professional Services - Website	\$630.00
Refund - Tickets	\$665.00
Refund - Tickets (Overpaid)	\$25.00
Website - Hosting Fees	\$99.95
Donation - HoF	\$250.00
Donation - Youth	\$250.00

EXPENSE TOTAL **\$4,404.40**

NET PROFIT/(LOSS) **\$3,928.72**



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INCOME TOTAL	\$8,333.12
EXPENSE TOTAL	\$4,404.40
NET PROFIT/(LOSS)	\$3,928.72
Beginning Bank Balance	\$11,261.86
Income	\$8,333.12
Expenses	\$4,404.40
Ending Bank Balance	\$15,215.58
Uncleared Transactions****	(\$25.00)
Year End Balance	\$15,190.58
NET INCREASE/DECREASE	\$3,928.72

Treasurer's Notes:

- * One team cashed its team prize check twice. This was disputed with Wells-Fargo. Wells-Fargo researched and determined that to be true so returned the amount.
- ** Both of these transfers were made in December 2019, but did not post until January 2020. Since it posted in 2020, it is considered as 2020 Income.
- *** Gym deposit was made to Facilitron for the High School Gym. Since the 2020 tournament was cancelled, they held the deposit for 2021 Tournament.
- **** A ticket refund check has not been cashed as of 12/28/2020.