

AN Sports Club d/b/a Achilles Nashville
Profit & Loss Statement
12.31.2021

INCOME

Direct Public Support			
Individuals	\$	20,852	
Foundations	\$	37,850	
			\$ 58,702
Special Events Income			
Hope & Possibility	\$	21,939	
			\$ 21,939
Total Income			\$ 80,962

EXPENSES

Weekly Run Expenses	\$	1,732	
Fee to Achilles International	\$	4,000	
Benefits Paid to Athletes	\$	13,513	
Equipment	\$	14,025	
Insurance	\$	301	
USATF membership	\$	23	
Salaries and Bonuses	\$	27,400	
Grant Writer Fee	\$	9,000	
Storage	\$	2,729	
Email and Website	\$	704	
Hope & Possibility	\$	7,692	
Other	\$	5,306	
Total Expenses			\$ 86,425
NET INCOME			\$ (5,464)

Achilles International - Nashville Chapter
Balance Sheet Standard
As of December 31, 2021

	Dec 31, '21
ASSETS	
Current Assets	
Checking/Savings	
Achilles Intl INSBANK	86,338.75
Bank Credit	-98,907.52
Bank Debit	113,294.05
GENERAL ACCT 2664	-14,386.53
Hope and Possibilities Account	42,838.65
Total Checking/Savings	129,177.40
Total Current Assets	129,177.40
TOTAL ASSETS	129,177.40
LIABILITIES & EQUITY	
Equity	
Restricted Grants	
Middle Tennessee Electric 2020	2,000.00
Zion Reddington	222.42
Middle Tennessee Electric 2018	1,584.73
Mike Moberg Memorail	4,180.02
Roros 2017 Grant	1,174.20
Roros 2018 Athlete Expense ...	5,000.00
Total Restricted Grants	14,161.37
Unrestricted Grants	
Ransom Charitable Trust	3,900.00
100 Women Who Care	4,500.00
Mick Foundation 2019	2,500.00
Roros Best Use 2019	5,304.43
Total Unrestricted Grants	16,204.43
Unrestricted Net Assets	106,875.19
Net Income	-8,063.59
Total Equity	129,177.40
TOTAL LIABILITIES & EQUITY	129,177.40