

January 3rd, 2022



Stronger Warrior Foundation 2021 Financial Statement

Prepared internally by the Stronger Warrior Foundation

Balance Sheet

	Total December 31st, 2020	Total December 31st, 2021
Current Assets		
Cash	\$26,450.42	\$48,063.46
Inventories	\$0.00	\$0.00
Accounts Recievable	\$0.00	\$0.00
Pre-paid Expenses	\$0.00	\$0.00
Investments	\$0.00	\$0.00
Total Current Assets	\$26,450.42	\$48,063.46
Property and Equipment		
Land	\$0.00	\$0.00
Equipment	\$0.00	\$0.00
Leasehold Improvement	\$0.00	\$0.00
Equity and Other Investments	\$0.00	\$0.00
Less Accumulated Depreciation	\$0.00	\$0.00
Other Assets		
Intangible Assets	\$0.00	\$0.00
Less Accumulated amortization	\$0.00	\$0.00
Total Assets	\$26,450.42	\$48,063.46

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Balance Sheet

	Total December 31st, 2020	Total December 31st, 2021
Current Liabilities		
Accounts Payable	\$0.00	\$0.00
Notes Payable	\$0.00	\$0.00
Accrued Expenses	\$0.00	\$0.00
Deferred Revenue	\$0.00	\$0.00
Total Current Liabilities	\$0.00	\$0.00
Long-term Liabilities	\$0.00	
Total Liabilities	\$0.00	\$0.00
Balance/Net Assets	\$26,450.42	\$48,063.46

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Income Statement

Revenue	For year ended December 31st, 2021
General Events	\$21,961.87
Mission Resupply Program	\$6,530.80
Adaptive Warrior Program	\$0.00
Donations	\$36,738.46
Merchandise/Operations	\$975.43
Admin/Operations	\$0.00
Gross Funds Raised	\$66,206.56
Expenses	
General Events	\$6,572.05
Mission Resupply Program	\$5,073.26
Adaptive Warrior Program	\$25,299.79
Merchandise/Operations	\$2,556.77
Admin/Operations	\$4,586.70
Total Expenses	\$44,593.52
Net Income (Loss)	\$21,613.04