



**Buffalo Niagara Sports Development Corporation**

**FINANCIAL STATEMENTS**

**JUNE 30, 2024 AND 2023**

**UNAUDITED**

*For Presentation at the Board of Directors Meeting on Wednesday July 31, 2024*

BUFFALO NIAGARA SPORTS DEVELOPMENT CORPORATION

BALANCE SHEET

JUNE 30, 2024 AND 2023

UNAUDITED

	Operating Fund 2024	Operating Fund 2023
	<u>2024</u>	<u>2023</u>
<u>ASSETS</u>		
<b>Current assets:</b>		
Cash and cash equivalents	\$ 68,858	\$ 68,908
Accounts Receivable - BNCVB	-	-
Prepaid Expenses	-	-
<b>Total Assets</b>	<u>68,858</u>	<u>68,908</u>
<u>LIABILITIES AND NET ASSETS</u>		
<b>Current liabilities:</b>		
Accounts Payable and Accrued Expenses	\$ -	\$ -
<b>Total current liabilities</b>	-	-
<b>Net assets</b>	<u>68,858</u>	<u>68,908</u>
<b>Total liabilities and net assets</b>	<u>\$ 68,858</u>	<u>\$ 68,908</u>

**BUFFALO NIAGARA SPORTS DEVELOPMENT CORPORATION**  
**STATEMENT OF ACTIVITIES**  
**FOR THE SIX MONTHS ENDED JUNE 30, 2024 AND 2023**  
**UNAUDITED**

	<b>2024</b>	<b>2023</b>
	<b>Operating Fund</b>	<b>Operating Fund</b>
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<b><u>REVENUES:</u></b>		
Sponsorship Revenue - VBN	\$ -	\$ -
Sponsorship Revenue - Speaker Series	-	-
Miscellaneous	-	-
<b>TOTAL REVENUES</b>	<b><u>\$ -</u></b>	<b><u>\$ -</u></b>
<b><u>EXPENSES:</u></b>		
Scholarships Awarded	\$ -	\$ -
NSW Program Expenses	-	-
FLW Program Expenses	-	-
Speaker Series Program Expenses	-	-
Event Services Expenses	-	-
Professional Fees	-	-
<b>TOTAL EXPENSES</b>	<b><u>\$ -</u></b>	<b><u>\$ -</u></b>
<b>INCREASE/(DECREASE) IN NET ASSETS</b>	<b>\$ -</b>	<b>\$ -</b>
NET ASSETS - JANUARY 1	<u>68,858</u>	<u>68,908</u>
<b>NET ASSETS - ENDING</b>	<b><u><u>68,858</u></u></b>	<b><u><u>68,908</u></u></b>