



Federación de Luchas Asociadas de Puerto Rico
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Correo electrónico: luchasasociadas@gmail.com

A-2023-5975

SENADO DE PUERTO RICO 
OFICINA DEL SECRETARIO

30 JUN 2023 AM 11:18

30 de junio de 2023

José Luis Dalmau
Presidente
Senado de Puerto Rico
PO Box 9023431
San Juan, PR 00902-3431

Estimado señor Dalmau:

Se incluye el Estado de Situación Financiera para la Federación de Luchas Asociadas de Puerto Rico, en cumplimiento con la Ley 106 de 2022 que requiere la radicación del informe.

Las personas que constituyen el cuerpo rector de la federación son las siguientes:

Obed Santana Acosta – Presidente
Manuel Rodríguez Encarnación – Vicepresidente
José Rafael Santiago Meléndez – Tesorero
Livanis Rivera Pérez - Vocal

Atentamente,



Obed Santana Acosta
Presidente
Asociación de Lucha de la Federación de Puerto Rico

Tesoreros, LLC
Edif Asoc de Maestros Ofic 9-B
Ave. Ponce de León 452
San Juan PR 00918
(787) 608-5734

Federación de Luchas Asociadas de PR
San Juan, PR

The accompanying Financial Statement of Federación de Luchas Asociadas de PR as of December 31, 2022 and the related statements of income and related expenses was prepared by Tesoreros, LLC.

The financial statement was prepared in conformity with the accounting records, documents, and information provided by the entity management.

All information on related financial statement is the representation of Federación de Luchas Asociadas de PR management.

A circular professional seal for Orlando Ortega Hernández, BBA Accountant. The seal contains the text "ORLANDO ORTEGA HERNANDEZ" around the top edge, "BBA" in the center, and "ACCOUNTANT" around the bottom edge. Below the seal is a handwritten signature in black ink.

Orlando Ortega Hernández
June 28, 2022
San Juan, Puerto Rico

Tesoreros, LLC
Ave Ponce De León 452 Suite 9-B
San Juan PR 00918
(787) 608-5734

FEDERACION DE LUCHAS ASOCIADAS DE PR
FINANCIAL STATEMENT
DECEMBER 31, 2022

FEDERACION DE LUCHAS ASOCIADAS DE PR
STATEMENT OF FINANCIAL CONDITION
DECEMBER 31, 2022

ASSETS

Current Assets

Cash 7,439.00

Total Current Assets **7,439.00**

Property and Equipment

Equipment (Net) 8,000.00

Total Property and Equipment **8,000.00**

Total Assets **\$ 15,439.00**

LIABILITIES AND CAPITAL

Current Liabilities

Accounts Payable \$ -

Total Current Liabilities **0.00**

Capital

Unrestricted Funds 15,439.00

Total Net Assets **15,439.00**

Total Liabilities & Net Assets **\$ 15,439.00**

**FEDERACION DE LUCHAS ASOCIADAS DE PR
STATEMENT OF ACTIVITIES
FOR THE TWELVE MONTHS ENDING DECEMBER 31, 2022**

Restricted Revenues

Donations from COPUR \$ 299,236.00

Total Revenues **299,236.00**

Gross Profit **299,236.00**

Expenses

Suscriptions & Memberships 7,758.00
Professional Services 52,250.00
Financial aids-high performance athletes 34,720.00
Travel 183,334.00
Insurance 2,300.00
Activities & Training camps 10,371.00
Reimbursed expenses & Allowances 7,603.00
Miscelaneos 900.00

Total Expenses **299,236.00**

Change in Net Assets **\$ -**

Net Assets at Beginning of period **15,439.00**

Net Assets at the end of period **\$ 15,439.00**
