Coaches! 101 A NJ Non-Profit

Coaches 101 A NJ NONPROFIT
BUDGET SCOPE OF FISCAL YEAR
JANUARY 2023 – DECEMBER 31, 2023

Corporate Scope
Reports & Statements

TABLE OF CONTENTS

Dear Investor Relations 3

Program Highlights 3

Financial Highlights 4

Operating Highlights 4

Looking Ahead 4

FINANCIAL SUMMARY 5

FINANCIAL STATEMENTS 6

Statement of Financial Position 6

Statement of Comprehensive Income (Profits and Losses) 6

Statement of Changes in Equity 6

Statement of Cash Flows 6

NOTES TO FINANCIAL STATEMENTS 7

Accounts 7

Debt 7

Debt 7

Going Concern 7

Contingent Liabilities 7

Takeaways 7

INDEPENDENT investment portfolio'S REPORT 8

Investment Portfolio 8

Approval and Authority to Proceed 11

DEAR INVESTOR RELATIONS

Program Highlights

Coaches 101 A NJ Nonprofit is now in it's 5 year of operations, and the corporate status is still in start-up mode. The company is still working on scaling and raising money for critical needs. The organization was able to finalize and stabilize the information granted on the website. Our investment goals, where are programs are still funded by the networking of the founding members. In the year 2023, our debt obligation was in the negative, where as they were not recorded as losses; more rather than accounts receivable for debt resolutions. Coaches 101 A NJ Nonprofit was still able to build the SEP IRA plan, and groom or own the rights to Omar Dyer's investment portfolio with Cash App.

The My Plan Challenge Foundation Fund program which is part of the SEP IRA with Citizens' Bank Securities–still remain an unregistered product, that is exempt from registering with the Securities Exchange Commission.

Mad Comedian is still a work in process as in terms of building an collection of art. Coaches 101 A NJ Nonprofit still owns the rights to market, distribute and marginalize the image of Mad Comedian. Omar Dyer was able to categories a IP Deed book and update plus push the website to render information that was requested. Under the public art known as Mad Comedian–this organization was able to build a community board, and secure a foundation that will allow the public trade to market on an open exchange. At this current time, Mad Comedian is worth $133,756 in revolving credit swaps, from Omar Dyer's personal liabilities.

BYDKIATJ and the brand around it met the market exchange rate of $233,694.82, for the IP Deed, and it took the company two years to raise the rate over funds. And the focus is to build a workable blockchain off the technology that is used in Domain NFTS.

Financial Highlights

During the year of 2023, the organization had zero liabilities in terms of business, and in terms of debt ratio. Since most of the debt belonged to the founders of this organization. The organization was able start the year on a zero-based budget, and end the year with a zero-based budget, and a $25,000 surplus in a money market account. This organization was able to increase the stock portfolio with Cash App that reached $1,700 in options.

Operating Highlights

The organization has built at least 5 websites that are in the zone of profitability, with
(www.coaches101.org)
(www.madcomedian.com)
(www.omardyer.org)
(www.hoodvilenews.com) and
(www.makemadcomedian.com) and the process of gaining more viewers and engagement has been a challenge.

"Leaders are built in organizations, that invest in the community. Communities are built on leaders who strive to be come pioneers.

Looking Ahead

The organization is looking to move forward in building a podcast studio, that teaches NFT and other types of collectible arts. An the prime focus, is about moving the notoriety of building art, and the endeavors of educating the public on financial literacy, that is included in the works that surrounds the art.

Omar Dyer
Legal Representative
1/31/2024 (closing year of 2023)

FINANCIAL SUMMARY

Coaches 101 A NJ Nonprofit's balance sheets read and look well where as on average $54k with cash on hands, $72K in donations, and $31k in investment income, the organization has a 0.19 debt ratio, in terms of total liabilities / total assets. The organization was able to sustain a 5.40 current ratio that consist of current assets / current liabilities - as noted during the year our fundraising efforts in working capital of $127,294.07: where as assets-to-equity ratio of 2.18 in total assets / owner's equity–which has a 0.41 debt-to-equity ratio, and the organization raised $156,233.67.

- Omar Dyer as the legal representative through the Angel Investors' Program has been able to raise $72k in personal liabilities.
- Investment income from "Make Mad Comedian Famous" ranged in amount of $31k.

During the year, the organization reached massive levels of funding and outreach on programs that allowed our Angel Investors to selectively build a blockchain that consist of crypto technology, and digital technology, with a first variant of a crypto wallet co-mingling with a digital wallet to make a smooth transaction on tokens and coins.

FINANCIAL STATEMENTS

Statement of Financial Position

- Liabilities: ($101,311.38) working capital
- Cash Investments: ($53,659.11)
- Owner's Equity: ($71,771.78)

Statement of Comprehensive Income (Profits and Losses)

- Business In-kind Donations: $122,289.03
- Business In-Kind Income: $30,802.78
- Business Balance Sheets: $156,233.67

Statement of Changes in Equity

As a nonprofit organization that is not fully exempt from taxes, and as a foundation of operating foundations the miscellaneous expenditure balance report shows how the money was spent during the year. This organization use two forms of fundraising such as the Angel Investors' Program, which is a part of the profit-sharing program. These programs are for board members that have been hired as employees for the sake of raising funds, that are considered donor adviser funds.

Statement of Cash Flows

- Operating Budget: $88,926.55
- Investment Capital: $67,307
- Total Budget: $156,233.67
- Business net worth: $1.7 million

NOTES TO FINANCIAL STATEMENTS

Accounts

Omar Dyer through a program designed to generate revenue, was able to build partnerships with his personal assets / liabilities with Green Rock, Credit One Bank, Merrick Bank, OneMain Financial, Best Egg (Finance firm), and First Premier Bank. These partnerships allow the organization to build an investment portfolio with Cash APP, Stash, Citizen's Bank, and other finance firms.

Debt

Coaches 101 A NJ Nonprofit doesn't have any debt based on the notion of a zero based balance, and the early growth of the company has been solely

Debt

As we continue to build the Angel Investors' Program, as a part of the Profit-Sharing Program, that hedges our crypto currency, one major goal is to end the year on a zero-based budget.

Going Concern

The organization needs to build better and stronger donation pools, which requires more education and working capital.

"In order to aim for success, you have to strive to be the best."

Contingent Liabilities

The only non-monetary liability of this organization is the notion the owner's equity still makes a large percentage of the organization's value on equity.

Takeaways

This organization will provide free based education and structural market capabilities. As it allows the organization to target with direct and indirect marketing strategies that can help bring in a consumer base.

INDEPENDENT INVESTMENT PORTFOLIO'S REPORT

Investment Portfolio

- Miscellaneous Expenditures
- Operational Expenditures
- Fixed (Long Term) Expenditures

Miscellaneous Balance Sheet

Coaches 101 A NJ Nonprofit has a balance on the year of 2023, where the organization spent $101,311.38 on average in our gross domestic product. And with our investment program, the equity supplied by the owner's reached $71,771.38 during this funding calendar. The expenditure balance sheet has a bullet option on funding:

- Benefits Paid (members) $9,799
- Benefits (Employees) $3,264.12
- Fees For Services $1,561.07
- Management $1,029.58
- Legal $1,001
- Accounting $ 500
- PR Funding Services $71,771.78
- Totals Management expenses $88,926.55

Fixed Long Term Assets

Coaches 101 A NJ Nonprofit has a balance on the year of 2023, where the organization has $30,802.78 in in-kind income, with $53,659.11 that is investment cash. Whereas it allowed the organization to raise a total amount of $156,233.67. These number figures allow the organization the merits to scale up and build the product that groomed the programs in which perceived the funnel of protecting the assets over the equity of the liability.

- Other $2,506.52
- Advertising and Promo $1,748.89
- Office Expense $1,497.44
- Information Tech $3,477.66
- Royalties $6,205.06
- Occupancy $16,140
- Travel $2,568.35
- Payments (SEIRA) $28,041.75
- Conferences $3,624
- Other Expense (meal) $1,497.44
- Total Fixed Long Term $67,307

These are bullet points of the companies that our program invests in and helps build people partnerships for jobs.

Events

- Green Rock: $2,127.08
- Texas Arizona $1,109.37
- 52 weeks (Total Events) $3,236.45

Technology

- Miscellaneous Tech $5,114.79

Office Supplies

- Walmart $ 411.31
- Miscellaneous $ 917.21
- Total Office Supplies $1,328.52

Travel

- Port Authority $1,776
- MTA $ 487.50
- Total Travel $2,263.50

Fundraising

- Mad Comedian $5,837.18

Communication

- Verizon (Internet) $1,339.08
- Metro PCS (Business Phone) $ 720
- Total Communications $2,059.08

Most of the figures above are approved venders and organizations that we do business on a large scale with and is what some of the monies that have been raised through the various programs. Coaches 101 A NJ Nonprofit wanted to highlight some of the organizations that have donated to the mission of the licensed products and other options during this fiscal year. The in-kind donations listed above are from operational expenditures, which may require a contract, or a unilateral agreement with the Angel Investor or outsourced independent contractor.

Under the current format Coaches 101 A NJ Nonprofit through the Profit-Sharing program of our Angel Investor has issued 1,562.33 options that raised $156,233 for the Mad Comedian Blockchain, Omar Dyer's Blockchain and the Angel Investor's Program. The Mad Comedian Blockchain, and the programs under the umbrella of the state licensed product, has been a granted success, and has a 100-year license attachment to the fiscal product.

Our program that enables the Angel Investor's Program and the state approved trademarks for BYDKIATJ and the tokens beneath them, allow our organization to trade options under the notion that they are for charitable contributions. Since Nonprofit Organizations in the United States are not allowed to own or sell stocks, which is why this organization developed a crowdfunding mechanism that allows our Angel Investors' to utilize their skills in raising money.

APPROVAL AND AUTHORITY TO PROCEED

The contents in this yearly budget summary has been approved by the legal representative and given to the board of directors that are listed below. The other board of directors, are inactive voting members, who are only consulted when the organization votes on relocation matters. All finances and matters that directly involve in the organization's mission will result in a full board review. Only the legal representative has sole rights to change, revise or approve any financial data in this document, or for the company in general.

We approve the project as described above and authorize the team to proceed.

Name	Title	Date
Omar Dyer	Legal Representative	1/10/2010
Peggy Dyer	Board of Trustee	1/01/2024

Approved By ______________________ Date ________

Omar Dyer ______________________ 2/23/2024
Approved ______________________ Date

Business Ballance Sheet Summary

The business balance sheet summary contains data and information on in-kind contributions that were collected from 1/01/2023 to 12/31/2023 from the organization's Angel Investor's program. During the calendar year of 2023, Omar Dyer has been the only participant in the Angel Investor's program—which is a pilot program.

Angel Investor's Program

Under the direction of the legal representative, this program is a profit-sharing program that is designed to create a loan-based fund-raising pool, that uses the options known as shares of Coaches 101 A NJ Nonprofit—whereas the value can be distributed to a market exchange. This program, allows board members to trade equity of the company using their personal liabilities. The liabilities are capped at 30% of the designated disqualified person.

Asset Holder

An Asset Holder has the ability to trade the corporate options also known as equity in the amount of 100 shares, or options. Each asset holder uses their own personal liabilities such as loans, credit swaps, and donations on equity.

- Omar Dyer holds 717.7178 in options and shares
  - $71,771.78 is the total amount on in-kind contributions
  - Business Mony Market Account (1727) Year End
    - (Mad Comedian) $37,603.18
  - Business Money Market SEP IRA (Simplified Employment Pension)
    - (CNP101) $6,055.93 plus $351.68 [interest] $6,407.51
  - Business Certificate of Deposit (Asset)
    - [BYDKIATJ] $7,000 plus $49.45 {interest} $7,049.45
  - Business Certificate of Deposit (Asset)
    - (MCSTT01) $1,500 plus $10.60 {interest} $1,510.60
  - Business Certificate of Deposit (Asset) Omar Dyer
    - (MCSTT01) $1,500 plus $3.15 {interest} $1,503.15

Coaches 101 A NJ Nonprofit asset management department under this program was able to raise $122,289.03 in total in-kind contributions, which means this was Omar Dyer's personal cash as equity that was placed int to the companies balance sheets. Omar Dyer has a primary place of employment so the funds raised are income or equity used after taxes where expelled.

Business Balance Sheet (2023)

In-Kind Contribution

Club / Group Name: Coaches! 101 A NJ Nonprofit

20-8668400 *1/1/2023* ***Monthly Totals***

400172435 *12/31/2023* Business In-Kind Contribution

PO Box 4463
Jersey City NJ 07304

Assets Holder	Account	date	Deposit/ Credit	Debits/WD	Balance
Omar Dyer	9929	1/31/2023	$18,795.02	$5,508.10	$17,022.31
Omar Dyer	9929	2/28/2023	$3,962.35	$4,661.66	$16,323.00
Omar Dyer	9929	3/31/2023	$4,450.67	$8,161.29	$12,612.38
Omar Dyer	9929	4/30/2023	$3,921.04	$14,940.66	$1,592.76
Omar Dyer	9929	5/31/2023	$7,921.45	$6,342.27	$3,171.94
Omar Dyer	9929	6/30/2023	$4,489.22	$4,149.11	$3,512.05
Omar Dyer	9929	7/31/2023	$3,591.98	$5,605.21	$1,498.82
Omar Dyer	9929	8/31/2023	$3,652.02	$4,789.64	$361.20
Omar Dyer	9929	9/30/2023	$4,792.48	$4,063.42	$1,090.26
Omar Dyer	9929	10/31/2023	$3,736.23	$4,328.55	$497.94
Omar Dyer	9929	11/30/2023	$3,519.20	$3,833.96	$183.18
Omar Dyer	9929	12/31/2023	$5,798.26	$5,387.91	$593.53
Total:			$68,630	$71,771.78	

Fixed (Long Term Assets)	Account	Date	Deposit/ Credit	INTEREST	Balance
BMMA (1727)	Mad Comedian	12/31/2023	$37,603.18	$30.59	$37,633.77
Business SEP IRA	CNP101	12/31/2023	$6,055.93	$351.58	**$6,407.51**
Business CD (3109)	BYDKIATJ	12/15/2023	$7,000	$49.45	$7,049.45
Business CD (3079)	MCSTT01	12/15/2023	$1,500	$10.60	$1,510.60
Busnisess CD (4113)	MCSTT01	12/19/2023	$1,500	$3.15	$1,503.15

Revenue Total:	$68,629.92	**$71,771.78**	53659.11	$445.37	$122,289.03

Business Ballance Sheet Summary Part 2

The business balance sheet summary contains data and information on in-kind income that were collected from 1/01/2023 to 12/31/2023 from the organization's Angel Investor's program. During the calendar year of 2023, Omar Dyer has been the only participant in the Angel Investor's program—which is a pilot program. In-Kind Income allows our Angel Investors to use fractional options of their stake into the company's assets. By allowing to trade equity, from FDIC approved firms, members of the Angel Investors Program, issue non-voting options into the asset portfolio of the organization.

Angel Investor's Program

Under the direction of the legal representative, this program is a profit-sharing program that is designed to create a loan-based fund-raising pool, that uses the options known as shares of Coaches 101 A NJ Nonprofit—whereas the value can be distributed to a market exchange. This program, allows board members to trade equity of the company using their personal liabilities. The liabilities are capped at 30% of the designated disqualified person.

Income: Liabilities

Income that has a liability to the holder of the asset – has the authority on trading the corporate options also known as equity in the amount of 100 fractional shares, also known as options. Each asset holder uses their own personal liabilities such as loans, credit swaps, and donations on equity.

- Omar Dyer holds **308.0278** of fractional options that rolls over to **3.080278** shares also known as options into Coaches 101 A NJ Nonprofit's Angel Investors Program. These shares that are also known as options have an equity transition of credit loan swaps. The credit loan swaps, have 0 voting rights into the direction of the company and program, yet they award Omar Dyer **3.080278** rights in equity transition of the program.
    - Monthly total contributions from Credit Swaps
        - From January to December the total amount
            - Purchase $32,681.44
            - Interest $ 1,115.05
            - Fees $ 2,469.00
            - Payment $30,802.78

- Venture Capitalist Firms that have invested into Omar Dyer's capital in order to build this program. Much of the investment was a trading of equity on a 30-day invoice factoring procedure. Invoice Factoring remains one of the hardest fundraising tools, for purchasing goods, and services with the use of private funds, from the liabilities of a person. In this case, Omar Dyer used the balance sheets of these banks, which are also known as financial firms, to purchase operational goods and services for the corporate entity.

  Omar Dyer used the financial services of Credit One Bank, First Premier Bank, Aspire Credit, Avant Credit, Mission Lane, Revvi Credit, Taz Credit, Blaze Credit, First National Bank, and Merrick Bank – for services like traveling, lodging, event hosting, information technology, traveling and other operational expenses.

- Omar Dyer spent **326.8144** in fractional options that rolls into **3.268144** options in the amount of **$32,681.44** on a profit-sharing option into Coaches 101 A NJ Nonprofit's Angel Investors Program, sidetracked to the My Plan Challenge Foundation Fund.
- **Lost capital**: which means this is equity that is lost and many not ever be recovered but are off the balance sheets—whereas much of the equity is in terms of fees, and interest on the swap in credit: **18.7866** of fractional options that roll into **0.187866** options in the amount of **$1,878.66**.
- Firms and the capital raised
  - *Credit One Bank* (6967) – Purchase **$3,166.99** raised– **$145.28** in interest on **$2,400.04** in expenditures.
  - *Credit One Bank* (4221) – Purchase **$2,498.04** raised – **$71.28** in interest on **$2,226.64** in expenditures.
  - *Credit One Bank* (6967) – Purchase **$3,389.42** raised– **$230.28** in interest on **$2,258.62** in expenditures.
  - *Merrick Bank* (9154) – Purchase **$4,585.30** raised– **$152.13** in interest on **$3,961.56** in expenditures.
  - *Avant Credit* (8567) – Purchase **$2,801.75** raised– **$121.96** in interest on **$1,677.51** in expenditures.
  - *Aspire Credit* (2408) – Purchase **$2,476.43** raised–**$64.21** in interest on **$2,257.75** in expenditures.

- *Mission Lane* (8097) – Purchase **$1,839.27** raised–**$1.51** in interest on **$1,953.61** in expenditures.
- *First Premier Bank* (1427) – Purchase **$2,332.80** raised–**$174.11** in interest on **$3,045.94** in expenditures.
- *First Premier Bank* (1354) – Purchase **$2,245.55** raised–**$18.82** in interest on **$2,982.38** in expenditures.
- *Revvi Credit* (6240) – Purchase **$2,876.62** raised–**$3.64** in interest on **$3,009.92** in expenditures.
- *Legacy (FN Bank)* (7302) – Purchase **$1,158.20** raised–**$32.54** in interest on **$1,345.74** in expenditures.
- *Tax Credit* (9619) – Purchase **$918.59** raised–**$46.63** in interest on **$1,085.00** in expenditures.
- *Blaze Credit* (4549) – Purchase **$2,392.48** raised–**$52.66** in interest on **$2,598.07** in expenditures.
- *Total Amount* (CNP101) – Purchase **$32,681.44** raised–**$1,115.05** in interest with **$2,469** banking fees included in the **$30,802.78** in expenditures.

Coaches 101 A NJ Nonprofit asset management department under this program was able to raise **$32,681.44** in total in-kind income, with **$30,802.78** in expenditures on company equity, which means this was Omar Dyer's personal credit as equity that was placed into the companies balance sheets. By the use of his private equity, Omar Dyer's credit rating at the time was 650-725 range, with a modest ranking credit liquidity.

Coaches 101 A NJ Nonprofit (2023) In-Kind Income

Coaches 101 A NJ Nonprofit
PO Box 4463
Jersey City NJ 07304

Donor: Omar Dyer
Monthly
Reporting Date: 1/1/2023
12/31/2023 In-Kind Income

Month	Donor	Fees	Purchase	Interest	Payments
January	Omar Dyer	$80.90	$2,635.22	$15.35	$1,520.57
February	Omar Dyer	$274.78	$4,357.49	$42.33	$2,056.51
March	Omar Dyer	$131.82	$1,862.35	$59.81	$3,896.70
April	Omar Dyer	$220.72	$2,699.29	$47.29	$3,286.87
May	Omar Dyer	$171.60	$2,444.71	$58.28	$2,197.36
June	Omar Dyer	$110.01	$2,343.76	$40.86	$3,298.43
July	Omar Dyer	$368.33	$3,948.49	$67.04	$1,779.51
August	Omar Dyer	$157.08	$2,650.06	$95.14	$3,562.66
September	Omar Dyer	$194.38	$3,307.30	$117.15	$1,817.02
October	Omar Dyer	$184.31	$1,596.45	$136.90	$2,214.52
November	Omar Dyer	$242.51	$2,826.02	$227.37	$1,806.63
December	Omar Dyer	$332.56	$2,010.30	$207.53	$3,366.00
Total:		$2,469.00	$32,681.44	$1,115.05	$30,802.78

Item Discription	Card #	Fee	Purchase	Interest	Investment Totals
Credit One BanK	6967	$279	$3,166.99	$145.28	$2,400.04
Credit One BanK	4221	$133	$2,498.04	$71.28	**$2,226.64**
Credit One BanK	6017	$304	$3,389.42	$230.28	$2,258.62
Merrick Bank	9154	$87	$4,585.30	$152.13	$3,961.56
Avant Credit	8567	$118	$2,801.75	$121.96	$1,677.51
Aspire Credit	2408	$253	$2,476.43	$64.21	$2,257.75
Mission Lane	8097	$40	$1,839.27	$1.51	$1,953.61
First Premier Bank	1427	$423.53	$2,332.80	$174.11	3045.94
First Premier Bank	1354	$290.11	$2,245.55	$18.82	2982.38
Revvi Credit	6240	$144.87	$2,876.62	$3.64	3009.92
Legacy (FN Bank)	7302	$147.01	$1,158.20	32.54	$1,345.74
Taz Credit	9619	$99	$918.59	$46.63	$1,085.00
Blaze Credit	4549	$150	$2,392.48	$52.66	$2,598.07
Revenue Total:		**$2,469**	32681.44	$1,115.05	$30,802.78

Business Ballance Sheet Summary Part 3

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Angel Investor's Program

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Miscellaneous Expenditure Balance Sheet

Coaches 101 A NJ Nonprofit organization files a 990 form and as of right know the forms are currently pending on tax-exempt status. On the balance sheet are miscellaneous expenditures, that gives a detail view of every dollar that was spent on the dollar amount that was raised.

- Definitions of the programs the monetary transactions were used for:
  - **Grant (DO)** Are grants that are domestic from outside organizations, much of the grants from 501 (c) 3 organizations
  - **Grants (DI)** are grants from domestic government organizations with tax exempt status
  - **Benefits Paid** (Members) Compensation or bonus that are paid to members of the organization
  - **Compensation (DP)** Accrual information recorded on W-2, 1099 that go to disqualified members of the organization's board of trustee
  - **Compensation** Accrual information recorded on W-2 or 1099 that are for members and employees of the organization
  - **Salaries and Wage** Payroll department transaction that aren't accrual but are subjected to the rules and regulations of W-2 or Social Security

- **Pension Plans** The cost of healthcare with and without out of pocket expenses
- **Benefits** compensation and bonus given to employees
- **Payroll Taxes** Current taxes on payroll like 941, New Jersey N927
- **Fees for Services** Fees charged for conducting a service or the price of doing business
- **Management** Fees implemented by management on employees
- **Legal** Expenditures that are in the process of a legal department
- **Accounting** Expenditures that are paid for accounting procedures
- **Lobbying** Expenditures that are paid to registered lobbyist that advocate on behalf of the organization
- **PR Funding Services** Acural amounts from fundraising, events and other services
- **Other** Expenditures on affiliate programs and other expenses
- **Advertising and Promo** Expenditures on promotional events
- **Office Expenses** Expenditures on office items
- **Information Technology** Expenditure on ecommerce
- **Royalties** Payments from source that gave a dividend
- **Occupancy** Payments from sources of real estate
- **Travel** Expenditures on travel and commuting
- **Payment** Retirement packages and other forms of internal payments
- **Payments** to affiliates and other forms of corporate to peer expenditures
- **Conferences** Events that are billed and have fundraising expenditures
- **Interest** Acural passive income from bank accounts
- **Depreciation** The value and growth of the organization's assets
- **Insurance** Business policies that protects the liabilities of the organization
- **Other (Expense Meals)** payments for lodging and hosting of event where food was purchased

Coaches 101 A NJ Nonprofit asset management for the amount of miscellaneous expenditures reached $156,233.67—whereas much of the funds are accredit to in total share amount, which is known as options in the amount of 1,562.3367. These miscellaneous expenditures include programs such as the Angel Investors, Program – which used complex financing schemes on the inclusion of Mad Comedian's Blockchain.

Mad Comedian is a technology that was able to develop Cash App's software and integrate the software into domain services, using two separate digital wallets and forming a crypto currency. MMCF coin or token is a stablecoin backed fiat currency that is based on asset backed securities and secured in a certificate of deposit for safe keepings. MMCF Token, is a bitcoin product that is unstable and volatile transactions based on the scope and landscape of the market.

Omar Dyer's Blockchain is a work in progress where as the focus of the currency is solely based on working with a stablecoin that is not connected to a global exchange, but the metatag is connected to money transmitter such as Stash—which is an alternative to Cash APP without the technology of Cash App. Stash, has an Ethereum based system that is not related to bitcoin.

Miscellaneous Expenditure Balance Sheet

EIN: 20-866840

Club / Group Name: Coaches! 101 A NJ Non-Profit Annual PO Box 4463

Reporting Date: 1/1/2023 End Date 12/31/2023 Jersey City NJ 07304

Business Expenses

Product	Affiliation	Start date	End date	Cash Flow Expense	Investments Totals
Grants (DO)	Program	1/1/2023	12/31/202		$0.00
Grants (DI)	Traveling	1/1/2023	12/31/2023	MPC Program	$0.00
Benefits PAID (Members)	Lodging	1/1/2023	12/31/2023		$9,799.00
Compensation (DP)	Disqualified	1/1/2023	12/31/2023		$0.00
Compensation	Members	1/1/2023	12/31/2023		$0.00
Salaries and Wages	Payroll	1/1/2023	12/31/2023		$0.00
Pension Plans	Healthcare	1/1/2023	12/31/2023		$3,264.12
Benefits	Employee	1/1/2023	12/31/2023		$0.00
Payroll Taxes	Taxes	1/1/2023	12/31/2023	Federal & State	$0.00
Fees for Services	Service	1/1/2023	12/31/2023		$1,561.07
Management	Program	1/1/2023	12/31/2023		$1,029.58
Legal	Expense	1/1/2023	12/31/2023		$1,001.00
Accounting	Expense	1/1/2023	12/31/2023		$500.00
Lobbying	Expense	1/1/2023	12/31/2023		$0.00
PR Fundrising Services	Expense	1/1/2023	12/31/2023		$71,771.78
Total:				available balance	$88,926.55

Fixed (Long Term Assets)	End Date	Start Date	End Date	Reason	Totals
Other	Affliates	1/1/2023	12/31/2023	Operating Expense	$2,506.52
Advertising and Promo	Program	1/1/2023	12/31/2023	Operating Expense	**$1,748.89**
Office Expense	Program	1/1/2023	12/31/2023	Operating Expense	$1,497.44
Information Tech	Program	1/1/2023	12/31/2023	Operating Expense	$3,477.66
Royalties	Program	1/1/2023	12/31/2023	operating Expense	$6,205.06
Occupancy	Program	1/1/2023	12/31/2023	Operating Expense	$16,140.00
Travel	Program	1/1/2023	12/31/2023	Operating Expense	$2,568.35
Payments	SEPIRA	1/1/2023	12/31/2023	Operating Expense	$28,041.75
Payments	Affliates	1/1/2023	12/31/2023	Operating Expense	$0
Confrences	Meetings	1/1/2023	12/31/2023	Operating Expense	$3,624
Interest	Program	1/1/2023	12/31/2023	operating Expense	$0.00
Depreciation	Program	1/1/2023	12/31/2023	Operating Expense	$0.00
Insurance	Program	1/1/2023	12/31/2023	Operating Expense	$0.00
Other Expense Meal	Itemized	1/1/2023	12/31/2023	Operating Expense	$1,497.44

Revenue Total:	Long-term	$67,307	Semi-annual	$88,926.55	$156,233.67

Coaches 101 A NJ Nonprofit
Profit & Loss Statement
01/01/2023 ending 12/31/2023

Revenue [L / J]	**$156,233.67**
Exenditures [T / J]	**$ 101,311.36**
Investment Cash	**$54,922.31**

	Profit	Loss	Investment	Current Period as % of Sales	% Change from Prior Period	% Change from Budget
Revenue						
Angel Investors Program	$ 71,771.78	$ -	$ -	0.0%	-100.0%	0.0%
Profit-Sharing	$ 30,802.78	$ -	$ -			
Investment	$ 53,659.11	$ -	$ -			
Total Sales Revenue [J]	$ 156,233.67	$ -	$ -			
Expenditures						
Coaches 101 A NJ Nonprofit	$ -	$ 68,629.92	$ -			
Coaches 101 A NJ Nonprofit	$ -	$ 32,681.44	$ -			
	$ -	$ -	$ -			
	$ -	$ -	$ -			
Total Expenditures [K]	$ -	$ 101,311.36	$ -			
Gross Loss [L] = [J - K]	$ 156,233.67	$ (101,311.36)	$ -		-100.0%	100.0%
Operating Budget						
Investment						
Certificate of Deposit			$ 10,000.00	18.5%	#DIV/0!	#DIV/0!
SEP IRA			$ 6,407.51	11.9%	#DIV/0!	#DIV/0!
Money Market Account			$ 37,603.18	69.6%	#DIV/0!	#DIV/0!
Other expenses (specify)	$ -	$ -	$ -	0.0%		
Total Sales and Marketing Expenses [M]	$ -	$ -	$ 54,010.69		#DIV/0!	#DIV/0!
Intrest revenue						
Business interest	$ -	$ -	$ 445.37	48.9%	#DIV/0!	#DIV/0!
Miscellaneous	$ -	$ -	$ 466.25	51.1%	#DIV/0!	#DIV/0!
Other expenses (specify)	$ -	$ -	$ -	0.0%		
Other expenses (specify)	$ -	$ -	$ -	0.0%		
Total Research and Development Expenses [N]	$ -	$ -	$ 911.62		#DIV/0!	#DIV/0!

Investment Cash **$54,922.31**

	Profit		Loss		Investment		Current Period as % of Sales	% Change from Prior Period	% Change from Budget
General and Administrative									
Wages and salaries	$	-	$	-	$	-			
Outside services	$	-	$	-	$	-			
Supplies	$	-	$	-	$	-			
Meals and entertainment	$	-	$	-	$	-			
Rent	$	-	$	-	$	-			
Telephone	$	-	$	-	$	-			
Utilities	$	-	$	-	$	-			
Depreciation	$	-	$	-	$	-			
Insurance	$	-	$	-	$	-			
Repairs and maintenance	$	-	$	-	$	-			
Other expenses (specify)	$	-	$	-	$	-			
Other expenses (specify)	$	-	$	-	$	-			
Total General and Administrative Expenses [O]	$	-	$	-	$	-			
Total Operating Expenses [P] = [M + N + O]	$	-	$	-	$	54,922.31		#DIV/0!	#DIV/0!
Income from Operations [Q] = [L - P]	$	156,233.67	$	(101,311.36)	$	(54,922.31)		-135.2%	45.8%
Other Income [R]	$	-	$	-	$	-			
Taxes									
Income taxes	$	-	$	-	$	-			
Payroll taxes	$	-	$	-	$	-			
Real estate taxes	$	-	$	-	$	-			
Other taxes (specify)	$	-	$	-	$	-			
Other taxes (specify)	$	-	$	-	$	-			
Total Taxes [S]	$	-	$	-	$	-			
Net Profit [T] = [Q + R - S]	$	156,233.67	$	(101,311.36)	$	(54,922.31)		-135.2%	45.8%

Business Ballance Sheet Summary Part 4

The business balance sheet summary contains data and information on in-kind income that were collected from 1/01/2023 to 12/31/2023 from the organization's Angel Investor's program. During the calendar year of 2023, Omar Dyer has been the only participant in the Angel Investor's program—which is a pilot program. In-Kind Income allows our Angel Investors to use fractional options of their stake into the company's assets. By allowing to trade equity, from FDIC approved firms, members of the Angel Investors Program, issue non-voting options into the asset portfolio of the organization.

Angel Investor's Program

Under the direction of the legal representative, this program is a profit-sharing program that is designed to create a loan-based fund-raising pool, that uses the options known as shares of Coaches 101 A NJ Nonprofit—whereas the value can be distributed to a market exchange. This program, allows board members to trade equity of the company using their personal liabilities. The liabilities are capped at 30% of the designated disqualified person.

Corporate Balance Sheet

Coaches 101 A NJ Nonprofit organization: as an Organization the corporate balance sheet is a separate tool in the mechanics of the organization that will determine and value the growth of the company, with respect to the owners take in the company. Nonprofit organizations, are not allowed to have share holders or issue stocks. Nonprofit Organizations can have board members with 30% to 35% stake as in options with a rule known as disqualified persons. This allows the executive members the ability to raise capital using their own personal liabilities. A president, CEO, or director of the organization can use 30% of their income, and also use 35% of in-kind contributions from a contract that allows them to use loan or credit swaps.

- Coaches 101 A NJ Nonprofit Assets Summary:
    - In 2023 in total cash or accrual accounting the company raised **$101,311.36**—much of the cash was Individual Donations in the amount of **$71,771.78**.
        - The company has at the end of the year cash on hands; which is comprised of certificate of deposits, pension plans, and cash hoarded in money marketing accounts. *The Money Market Accounts are the Direct Private Offering on private exchanges, and Direct Public Offering on secondary market exchanges. These are protected by copyrights and state approved service marks, trademarks registered to Coaches 101 A NJ Nonprofit.*

At the end *of the year (2023), Coaches 101 A NJ Nonprofit had a total of **$53,659.11** in what is known as cash—or hoarded cash that creates the market value of the organization.*

- Investment Income (Profit-Sharing): Coaches 101 A NJ Nonprofit has organized a profit-sharing program also known as the Angel Investors' Program. This is a contract-based program that shares the market value in loans, credit swaps and other investment incentives of the Board Members and Board of Trustees; that use their credit worthiness on taking out loans and other credit liabilities—while donating the profits to the organization for operational and working capital. *At the end of the calendar year (2023), Coaches 101 A NJ Nonprofit raised a total amount of **$30,802.78**.*
- Coaches 101 A NJ Nonprofit at the end of the year is reporting that $156,233.67 was raised and spent on working capital for the company.
  - Common Financial Ratio on the make up of the company:
    1. Debt Raito: which is a percentage of debt take in by the organization—which was limited to $0.19.
    2. Current Ratio: is the division of current asset divided by current liabilities and in the year 2023, Coaches 101 A NJ Nonprofit had $5.40 ratio.
    3. Working Capital: which includes dollar for dollar accounting, and in the year 2023—Coaches 101 A NJ Nonprofit had an amount of $127,294.07.
    4. Asset-to-equity ratio, is the amount of asset, in translation to the total input on the equity. Coaches 101 A NJ Nonprofit had a ratio of $2.18.
    5. Debt-to-equity Ratio: s the amount of debt that was taken in where as the conversion of debt lead to equity surrounding the organization's liquidity pool was at $0.41.

- Coaches 101 A Nj Nonprofit had operational and working capital liabilities which is a counter measure to allocate funds raised for operational cost: such as website development, marketing, messaging, and legal or government ethics probes. Coaches 101 A NJ Nonprofit had a total amount of **$101,311.38** in operational liabilities.
  - The total amount of Liabilities include *$30,802.78*—which was compromised of $9,799.60 in administrative cost.

- During the year of 2023, Coaches 101 A NJ Nonprofit leased out the organizations collection of art in a deed package with Mad Comedian on Canvass. The total amount which has a lease from the tenant and a rental lease from Omar Dyer to the companies Board of Trustees Peggy Dyer in the amount of ***$16,140***. This means Omar Dyer paid Peggy Dyer half of the amount of ***$8,070.***
- Coaches 101 A NJ Nonprofit through the profit-sharing program with credit swaps, had to protect the credit worthiness of Omar Dyer—when the organization teamed up with Lexington Law with perspective of Omar Dyer's credit worthiness. The amount in legal fees which also includes cost of going to court, filing fees, and ect. was in the amount of **$3,000** even.
- Coaches 101 A NJ Nonprofit during the year of 2023 had no wages, known office supplies, program services, bank overdraft fees, the company had no bank loans under the corporate name—and through the Angel Investors' Program—the profit-sharing assets had loan or credit protection that raised up to the amount of **$600** even.
- Omar Dyer is considered the founder and owner of Coaches 101 A NJ Nonprofit and based on contracted programs such as NJEDA Emergency Assistance, with the SBA PPP Loans, the organization had to employ Omar Dyer as a legal representative, the office tax preparer, and notary public (This contract ends at the end of the calendar year of 2024). His liabilities known as equity into the organization came up to in the total amount of ***$71,771.78***.

Coaches 101 A NJ Nonprofit

BALANCE SHEET

ASSETS	2022	2023
CURRENT ASSETS	$112,889.75	$101,311.36
Cash	$ -	$53,659.11
Individual Donations	$ 70,221.00	$71,771.78
Grants	$ -	$ -
Investment Income (Profit-Sharing)	$ 42,668.75	$30,802.78
Fundraising	$ -	$ -
TOTAL CURRENT ASSETS	$ 112,889.75	$ 156,233.67
FIXED (LONG-TERM) ASSETS	$ -	
Building/Headquarters	$ -	$ -
Furniture/Fixtures	$ -	$ -
Vehicles	$ -	$ -
Equipment	$ -	$ -
TOTAL FIXED ASSETS	$ -	$ -
OTHER ASSETS	$ -	$ -
Deferred Income Tax	$ -	$ -
Other	$ -	$ -
TOTAL OTHER ASSETS	$ -	$ -
TOTAL ASSETS	**$ 112,889.75**	**$ 156,233.67**

COMMON FINANCIAL RATIO	2022	2023
Debt Ratio (Total Liabilities / Total Assets)	$ 0.38	$ 0.19
Current Ratio (Current Assets / Current Liabilities)	$ 2.68	$ 5.40
Working Capital (Current Assets - Current Liabilities)	$ 70,821.00	$ 127,294.07
Assets-to-Equity Ratio (Total Assets / Owner's Equity)	$ 1.61	$ 2.18
Debt-to-Equity Ratio (Total Liabilities / Owner's Equit	$ 0.61	$ 0.41

LIABILITIES AND OWNER'S EQUITY	2022	2023
CURRENT LIABILITIES		$30,802.78
Program Services	$ -	$ -
Administrative Costs	$ 22,928.75	$ 9,799.60
Rent	$ 16,140.00	$ 16,140.00
Office Supplies	$ -	$ -
Wages	$ -	$ -
Legal Fees	$ 3,000.00	$ 3,000.00
TOTAL CURRENT LIABILITIES	$ 42,068.75	$ 28,939.60
LONG-TERM LIABILITIES	$ -	$ -
Bank Overdraft	$ -	$ -
Bank Loan	$ -	$ -
Insurance	$ 600.00	$ 600.00
TOTAL LONG-TERM LIABILITIES	$ 600.00	$ 600.00
OWNER'S EQUITY		
Owner's Investment	$ 70,221.00	$ 71,771.78
Retained Earnings	$ -	$ -
Other	$ -	$ -
TOTAL OWNER'S EQUITY	$ 70,221.00	$ 71,771.78
TOTAL LIABILITIES AND OWNER'S EQUITY	**$ 112,889.75**	**$ 101,311.38**

Business Ballance Sheet Summary Part 5

The business balance sheet summary contains data and information on in-kind income that were collected from 1/01/2023 to 12/31/2023 from the organization's Angel Investor's program. During the calendar year of 2023, Omar Dyer has been the only participant in the Angel Investor's program—which is a pilot program. In-Kind Income allows our Angel Investors to use fractional options of their stake into the company's assets. By allowing to trade equity, from FDIC approved firms, members of the Angel Investors Program, issue non-voting options into the asset portfolio of the organization.

Angel Investor's Program

Under the direction of the legal representative, this program is a profit-sharing program that is designed to create a loan-based fund-raising pool, that uses the options known as shares of Coaches 101 A NJ Nonprofit—whereas the value can be distributed to a market exchange. This program, allows board members to trade equity of the company using their personal liabilities. The liabilities are capped at 30% of the designated disqualified person.

Profit-Sharing (Credit Swaps)

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- Coaches 101 A NJ Nonprofit Credit Swap Summary:
    - At the beginning or the year of 2023, Omar Dyer had a credit rating of 725 credit score, with a 625 score card from Transunion, 615 from Equifax; and 595 from Equerian. Omar Dyer raised and used the funds for operational and market capital – some of the transactions were from venture capitalist firms like Best Egg, and One Main Financial—as other were from banks that invest into venture capitalist projects ran by people.

- List of Companies and the total amount raised:
  1. Aspire Credit (2408)
     - $2,476.43 (Contribution)
     - 2,257.75 (Expenditures)
  2. Avant Credit (8567)
     - 2,801.45 (contribution)
     - 1,677.51 (expenditures)
  3. Blaze Credit (4549)
     - $2,392.48 (contribution)
     - 2,598.07 (expenditures)
  4. Credit One Bank (4221)
     - $2,498.04 (contribution)
     - 2,226.84 (expenditures)
  5. Credit One Bank (6017)
     - $3,389.42 (contribution)
     - 2,258.62 (expenditures)
  6. Credit One Bank (6967)
     - $3,166.99 (contributions)
     - $2,400.04 (expenditures)
  7. First Premier Bank (1354)
     - $2,245.53 (contributions)
     - $2,982.38 (expenditures)
  8. Frist Premier Bank (1427)
     - $2,332.80 (contributions)
     - 3,045.94 (expenditures)
  9. Legacy {First National Bank} (7302)
     - $1,158.20 (contributions)
     - 1,345.74 (expenditures)
  10. Merrick Bank (9154)
      - $4,585.30 (contributions)
      - $3,961.56 (expenditures)
  11. Mission Lane (8097)
      - $1,839.27 (contributions)
      - $1,953.61 (expenditures)
  12. Revvi Credit (6240)
      - $2,876.62 (contributions)
      - $3,009.92 (expenditures)
  13. Taz Credit (9619)
      - $918.39 (contributions)

- $1,085 (Expenditures)

Also included in this summary are asset that are also linked to the Corporate Balance Sheets, since they are assets on the market cap of the company and are sued as hoarded cash, or rainy-day savings. These assets are more structured to Omar Dyer's personal liabilities than they are with Coaches 101 A NJ nonprofit's liquidity pool.

I. One Main Financial (6473541) Loan Amount: $15,496.95
   1. Principal: $2,752.90
   2. Interest: $4,239.68
   3. Paid $6,992.58
   4. Balance: $12,884.61

II. Best Egg (44850779) Loan Amount $15,000
   1. Principal: $1,630.08
   2. Interest: $3,378.49
   3. Paid: $5,013.30
   4. Balance: $13,369.89

Please be advised that the numbers here are included in the balance sheet as hoarded cash. These are liabilities of Omar Dyer, and not a liability of Coaches 101 A NJ Nonprofit.

Aspire (2023) Credit Report

Coaches 101 A NJ Nonprofit
PO Box 4463
Jersey City NJ 07304

Donor: Omar Dyer — Monthly
Reporting Date: 1/1/2023
12/31/2023 In-Kind Income

Month	credit card #	Fees	Purchase	Interest	Payments
January	2408	$7.31	$61.07	$0.00	$396.88
February	2408	$10	$350.68	$0.00	$367.99
March	2408	$49.43	$0.00	$0.00	$0.00
April	2408	$10.08	$170.75	$0.00	$220.18
May	2408	$12.49	$509.97	$0.00	$250.00
June	2408	$10.53	$49.90	$0.00	$282.54
July	2408	$10.08	$0.00	$0.00	$60.43
August	2408	$11.91	$544.80	$0.00	$350.00
September	2408	$42.62	$243.89	$7.12	$100.00
October	2408	$13.69	$160.47	$14.73	$180.00
November	2408	$16.31	$311.07	$19.31	$49.73
December	2408	$58.69	$73.83	$23.05	$0.00
Total:		$253.14	**$2,476.43**	$64.21	**$2,257.75**

Item Discription	Year	Donee	Transaction #	Card ending	Investment Totals
Green Rock	2023	Omar Dyer	Events	2408	$316.11
Miscellaneous Events	2023	Omar Dyer	Events	2408	**$196.21**
Apple	2023	Omar Dyer	tech	2408	$140.12
Mad Comedian	2023	Omar Dyer	tech	2408	$718.59
MTA	2023	Omar Dyer	travel	2408	$68.00
Print on Demand	2023	Omar Dyer		2408	$149.68
Metro PCS	2023	Omar Dyer	communication	2408	$127.00
Walmart	2023	Omar Dyer	office	2408	$77.92
Mimi Cleaners	2023	Omar Dyer	office	2408	$89.50
Copecart.com	2023	Omar Dyer	office	2408	$116.65
Hana Dental	2023	Omar Dyer	medical	2408	$103.75
Duane Reade	2023	Omar Dyer	office	2408	$114.30
Miscellaneous Meals	2023	Omar Dyer	Meals	2408	$120.69
Hudson Dunkin	2023	Omar Dyer	Meals	2408	$40.31
CC Vending	2023	Omar Dyer	Meals	2408	$26.75
Miscellaneous Office	2023	Omar Dyer	Office	2408	$70.85
Revenue Total:					**$2,476.43**

Avant (2023) Credit Report

Coaches 101 A NJ Nonprofit
PO Box 4463
Jersey City NJ 07304

Donor: Omar Dyer — Monthly
Reporting Date: 1/1/2023
12/31/2023 In-Kind Income

Month	credit card #	Fees	Purchase	Interest	Payments
January	8567	$0	$0.00	$0.00	$0.00
February	8567	$0	$25.57	$0.94	$65.51
March	8567	$0	$529.03	$0.00	$0.00
April	8567	$0	$80.34	$5.31	$399.00
May	8567	$0	$0.00	$3.63	$215.68
June	8567	$0	$527.77	$0.00	$100.00
July	8567	$25	$17.55	$10.99	$150.00
August	8567	$0	$0.00	$6.13	$334.94
September	8567	$7.31	$173.76	$0.00	$0.00
October	8567	$50	$402.91	$5.21	$287.38
November	8567	$36.17	**$949.64**	$40.00	$25.00
December	8567	$0.00	$95.18	$49.75	$100.00
Total:		$118.48	**$2,801.75**	$121.96	**$1,677.51**
12/1/2023 Closed		Closed	Closed	Closed	Closed

Item Discription	Year	Donee	Transaction #	Card ending	Investment Totals
Green Rock	2023	Omar Dyer	Events	8567	$426.65
Duane Reade	2023	Omar Dyer	Lodging	8567	**$130.46**
Tax 990.com	2023	Omar Dyer	Taxes	8567	$337.70
Wix.com	2023	Omar Dyer	Tech	8567	$225.75
Verizon	2023	Omar Dyer	Communication	8567	$223.18
CC Lending	2023	Omar Dyer	lodging	8567	$25.90
Amazon	2023	Omar Dyer	Tech	8567	$77.98
Miscellaneous	2023	Omar Dyer	Meals	8567	$205.48
Miscellaneous (Bank)	2023	Omar Dyer	Fees	8567	$432.75
Texas Arizona	2023	Omar Dyer	Events	8567	$66.44
US Tax Court	2023	Omar Dyer	Legal	8567	$50.00
MTA	2023	Omar Dyer	travel	8567	$102.00
AMC & Regal	2023	Omar Dyer	Lodging	8567	$102.48
Staples	2023	Omar Dyer	office	8567	$134.28
Oscar	2023	Omar Dyer	Health	8567	$143.76
Other	2023	Omar Dyer	other	8567	$116.94
Revenue Total:					**$2,801.75**

Blaze (2023) Credit Report

Coaches 101 A NJ Nonprofit
PO Box 4463
Jersey City NJ 07304

Donor: Omar Dyer Monthly
Reporting Date: 1/1/2023 4549
12/31/2023 In-Kind Income

Month	credit card #	Fees	Purchase	Interest	Payments
January	4549	$0	$715.40	$0.00	$402.32
February	4549	$25	$146.98	$13.31	$0.00
March	4549	$0	$28.84	$0.00	$602.00
April	4549	$0	$469.59	$0.00	$300.00
May	4549	$25	$159.27	$8.17	$0.00
June	4549	$0	$164.79	$0.00	$480.00
July	4549	$0	$704.82	$0.00	$173.75
August	4549	$25	$2.79	$10.71	$150.00
September	4549	$0	$0.00	$9.11	$100.00
October	4549	$0	$0.00	$6.84	$100.00
November	4549	$0	$0.00	$4.52	$100.00
December	4549	$75	$0.00	$0.00	$190.00
Total:		$150.00	**$2,392.48**	$52.66	**$2,598.07**

Item Discription	Year	Donee	Transaction #	Card ending	Investment Totals
Sling	2023	Omar Dyer	Communication	4549	$90.00
Greenrock	2023	Omar Dyer	Events	4549	**$119.22**
Verizon	2023	Omar Dyer	Communication	4549	$111.59
Metro	2023	Omar Dyer	Communication	4549	$120.00
Twitter	2023	Omar Dyer	Advertising	4549	$74.68
Mimi Cleaners	2023	Omar Dyer	Lodging	4549	$46.50
UPS & USPS	2023	Omar Dyer	office	4549	$143.50
Mad Comedian	2023	Omar Dyer	Fundraising	4549	$367.86
CC Vending	2023	Omar Dyer	Lodging	4549	$12.95
Staples	2023	Omar Dyer	office	4549	$107.87
Texas Arizona	2023	Omar Dyer	Events	4549	$112.57
Micsellaneous	2023	Omar Dyer	Other	4549	$96.99
Micsellaneous Fees	2023	Omar Dyer	Fees	4549	$988.75
Revenue Total:					**$2,392.48**

Credit One Bank (2023) Credit Report

			Coaches 101 A NJ Nonprofit
Donor:	Omar Dyer	Monthly	PO Box 4463
Reporting Date:	1/1/2023	4221	Jersey City NJ 07304
	12/31/2023 In-Kind Income		

Month	credit card #	Fees	Purchase	Interest	Payments
January	4221	$0	$0.00	$0.00	$57.39
February	4221	$5.58	$581.07	$0.00	$0.00
March	4221	$0	$60.87	$0.00	$647.41
April	4221	$13.59	$0.00	$3.52	$0.00
May	4221	$17.63	$264.57	$0.00	$166.89
June	4221	$4.95	$138.25	$0.00	$425.12
July	4221	$50.12	$753.23	$0.00	$154.95
August	4221	$4.50	$110.36	$10.82	$300.00
September	4221	$11.28	$269.18	$16.18	$104.98
October	4221	$10.04	$0.00	$15.35	$154.95
November	4221	$8.76	$0.00	$11.84	$154.95
December	4221	$6.48	$320.51	$13.57	$60.00
Total:		$132.93	**$2,498.04**	$71.28	**$2,226.64**

Item Discription	Year	Donee	Transaction #	Card ending	Investment Totals
Mad Comedian	2023	Omar Dyer	Fundriaing	4221	$993.59
McDonalds	2023	Omar Dyer	Meals	4221	**$28.18**
Greenrock	2023	Omar Dyer	lodging	4221	$49.67
Insta Followers	2023	Omar Dyer	tech	4221	$134.64
CC Vending	2023	Omar Dyer	lodging	4221	$19.85
Twitter	2023	Omar Dyer	Advertising	4221	$508.69
Texas Arizona	2023	Omar Dyer	Lodging	4221	$84.72
Port Authoruity	2023	Omar Dyer	Travel	4221	$148
MTA	2023	Omar Dyer	Travel	4221	$49
FDY	2023	Omar Dyer	Tech	4221	$201.54
Micsellaneous Lodging	2023	Omar Dyer	Lodging	4221	$145.98
Uber	2023	Omar Dyer	Travel	4221	$11.92
USPS	2023	Omar Dyer	Office	421	$24.25
Micsellaneous	2023	Omar Dyer	Other	4221	$98.01

Revenue Total: **$2,498.04**

Credit One Bank (2023) Credit Report

			Coaches 101 A NJ Nonprofit
Donor:	Omar Dyer	Monthly	PO Box 4463
Reporting Date:	1/1/2023	6017	Jersey City NJ 07304
	12/31/2023 In-Kind Income		

Month	credit card #	Fees	Purchase	Interest	Payments
Zero	6017	$0	$0.00	$0.00	$0.00
January	6017	$12.64	$1,318.63	$0.00	$0.00
February	6017	$15.81	$99.05	$24.14	$304.95
March	6017	$37.67	$9.27	$26.13	$300.00
April	6017	$7.51	$0.00	$20.52	$150.00
May	6017	$38.05	$0.00	$18.59	$0.00
June	6017	$6.85	$0.00	$17.36	$150.00
July	6017	$101.54	$0.00	$15.65	$150.00
August	6017	$4.95	$0.00	$0.00	$692.77
September	6017	$13.94	$1,570.63	$0.00	$100.00
October	6017	$18.58	$121.34	$31.64	$204.95
November	6017	$15.86	$237.27	$36.48	$51.00
December	6017	$30.23	$33.23	$39.77	$154.95
Total:		$303.63	**$3,389.42**	$230.28	**$2,258.62**

Item Discription	Year	Donee	Transaction #	Card ending	Investment Totals
Mad Comedian	2023	Omar Dyer	Fundraising	6017	$1,100.00
GreenRock	2023	Omar Dyer	lodging	6017	**$376.83**
Verizon	2023	Omar Dyer	communication	6017	$195.32
Mero PCS	2023	Omar Dyer	communication	6017	$135.00
Texas Arizona	2023	Omar Dyer	lodging	6017	$204.67
CC Vending	2023	Omar Dyer	lodging	6017	$26.30
Micsellaneous Meals	2023	Omar Dyer	Meals	6017	$128.99
Blogtalk Radio	2023	Omar Dyer	Tech	6017	$399
Vplikes	2023	Omar Dyer	tech	6017	$39.99
Madison Bar	2023	Omar Dyer	lodging	6017	$44.11
Port Authority	2023	Omar Dyer	Travel	6017	$148.00
Insta Followers	2023	Omar Dyer	Tech	6017	$179.75
Zazzle	2023	Omar Dyer	office	6017	$19.67
USPS	2023	Omar Dyer	office	6017	$23.79
Micsellaneous	2023	Omar Dyer	other	6017	$368.00
Revenue Total:					**$3,389.42**

Credit One Bank (2023) Credit Report

Coaches 101 A NJ Nonprofit
PO Box 4463
Jersey City NJ 07304

Donor: Omar Dyer — Monthly
Reporting Date: 1/1/2023 — #6967
12/31/2023 In-Kind Income

Month	credit card #	Fees	Purchase	Interest	Payments
January	6967	$8.84	$273.29	$2.82	$294.18
February	6967	$40.27	$501.53	$10.45	$191.79
March	6967	$11.76	$74.98	$11.76	$150.00
April	6967	$8.77	$414.27	$1.24	$369.29
May	6967	$9.95	$584.86	$4.20	$474.98
June	6967	$45.50	$315.77	$7.06	$304.95
July	6967	$11.87	$219.42	$11.87	$100.00
August	6967	$15.72	$472.28	$10.59	$100.00
September	6967	$20.87	$25.61	$19.04	$44.95
October	6967	$19.76	$0.00	$18.31	$154.95
November	6967	$54.49	$56.49	$16.38	$154.95
December	6967	$31.56	$228.49	$31.56	$60.00
Total:		$279.36	**$3,166.99**	$145.28	**$2,400.04**

Item Discription	Year	Donee	Transaction #	Card ending	Investment Totals
Adobe	2023	Omar Dyer	Tech	6967	$90.56
Shopify	2023	Omar Dyer	Tech	6967	**$146.00**
Uber	2023	Omar Dyer	Travel	6967	$92.57
Texas Arizona	2023	Omar Dyer	Lodging	6967	$124.85
GreenRock	2023	Omar Dyer	Lodging	6967	$212.53
CC Vending	2023	Omar Dyer		6769	$38.45
Insta Followers	2023	Omar Dyer	Tech	6769	$296.75
Twitter	2023	Omar Dyer	Advertising	6769	$230.86
Facebook	2023	Omar Dyer	Advertising	6769	$209.97
MTA & Micsellaneous	2023	Omar Dyer	Travel	6769	$1,366
Micsellaneous Meals	2023	Omar Dyer	Meals	6769	$109.68
Pig & Parrot / BB	2023	Omar Dyer	Lodging	6769	$92.70
Mega Famous	2023	Omar Dyer	Tech	6769	$39.99
USP & USPS	2023	Omar Dyer	office	6769	$21.74
Duane Reade	2023	Omar Dyer	Lodging	6769	$64.52
Hudson Dunkin	2023	Omar Dyer	Lodging	6769	$29.98
Revenue Total:					**$3,166.99**

First Premier Bank (2023) Credit Report

Coaches 101 A NJ Nonprofit
PO Box 4463
Jersey City NJ 07304

Donor: Omar Dyer — Monthly
Reporting Date: 1/1/2023 — 1354
12/31/2023 In-Kind Income

Month	credit card #	Fees	Purchase	Interest	Payments
January	1354	$14.52	$188.27	$0.12	$242.75
February	1354	$55.77	$133.84	$3.98	$0.00
March	1354	$6.76	$109.29	$1.00	$350.00
April	1354	$22.51	$89.26	$0.44	$250.00
May	1354	$6.25	$258.50	$0.00	$300.00
June	1354	$14.25	$90.32	$0.86	$150.00
July	1354	$14.39	$231.14	$0.40	$271.00
August	1354	$22.31	$188.87	$1.34	$308.00
September	1354	$38.25	$155.25	$3.04	$300.00
October	1354	$52.67	$319.13	$0.00	$210.63
November	1354	$35.36	$222.10	$7.64	$300.00
December	1354	$7.07	$259.56	$0.00	$300.00
Total:		$290.11	**$2,245.53**	$18.82	**$2,982.38**

Item Discription	Year	Donee	Transaction #	Card ending	Investment
One Stream	2023	Omar Dyer	Tech	1354	$468.00
Soundcloud	2023	Omar Dyer	Tech	1354	**$255.84**
CC Vending	2023	Omar Dyer	Lodging	1354	$18.30
CMS PP Capital	2023	Omar Dyer	lodging	1354	$15.50
Disney	2023	Omar Dyer	commincation	1354	$42.74
Peacock	2023	Omar Dyer	commincation	1354	$37.28
Sling	2023	Omar Dyer	commincation	1354	$180.00
Shopify	2023	Omar Dyer	Tech	1354	132
Radio Airplay	2023	Omar Dyer	Advertising	1354	360
Mega	2023	Omar Dyer	Advertising	1354	14.99
Mimi Cleaners	2023	Omar Dyer	Other	1354	$68.50
Uber	2023	Omar Dyer	travel	1354	$26.17
Micsellaneous Other	2023	Omar Dyer	Other	1354	$508.50
Adobe	2023	Omar Dyer	Tech	1354	$85.24
MTA	2023	Omar Dyer	Travel	1354	$108.00
USPS	2023	Omar Dyer	office	1354	$20.60
Amc	2023	**Omar Dyer**	lodgind	1354	$32.00
Dental	2023	Omar Dyer	heath	1354	$54.63
Tax USA	2023	Omar Dyer	Legal	1354	$14.99
Metro PCS	2023	Omar Dyer	commincation	1354	$60
Duane Reade	2023	Omar Dyer	Lodging	1354	$38.60
Micsellaneous Meal	2023	Omar Dyer	Meals	1354	$196.61
				$2,738.49	($492.96)

First Premier (2023) Credit Report

			Coaches 101 A NJ Nonprofit
Donor:	Omar Dyer	Monthly	PO Box 4463
Reporting Date:	1/1/2023	1427	Jersey City NJ 07304
	12/31/2023 In-Kind Income		

Month	credit card #	Fees	Purchase	Interest	Payments
January	1427	$39.23	$3.00	$0.73	$112.94
February	1427	$127.10	$572.96	$13.65	$0.00
March	1427	$17.28	$70.93	$17.28	$330.00
April	1427	$30.93	$492.07	$0.51	$900.00
May	1427	$31.47	$234.17	$10.18	$300.00
June	1427	$13.93	$99.00	$12.78	$300.00
July	1427	$50.16	$3.00	$6.08	$303.00
August	1427	$33.44	$576.60	$1.58	$100.00
September	1427	$24.32	$91.85	$12.84	$300.00
October	1427	$15.57	$68.80	$15.88	$150.00
November	1427	$15.31	$74.30	$63.94	$100.00
December	1427	$24.79	$46.12	$18.66	$150.00
Total:		$423.53	**$2,332.80**	$174.11	**$3,045.94**

Item Discription	Year	Donee	Transaction #	Card ending	Investment
Mad Comedian	2023	Omar Dyer	Fundraising	1427	$550.00
Stash	2023	Omar Dyer	Tech	1427	**$36.00**
Uber	2023	Omar Dyer	Travel	1427	$167.16
Greenrock	2023	Omar Dyer	Lodging	1427	$105.94
Zazzle	2023	Omar Dyer	office	1427	$132.52
Tunecore	2023	Omar Dyer	Tech	1427	$124.92
Word Press	2023	Omar Dyer	tech	1427	$115.00
Micsellaneous Meals	2023	Omar Dyer	Meals	1427	$129.05
Metro PCS	2023	Omar Dyer	comminucation	1427	$60
NBA Store	2023	Omar Dyer	Other	1427	141.54
Mimi Cleaners	2023	Omar Dyer	other	1427	$53.00
USPS	2023	Omar Dyer	office	1427	$9.65
CC Vending	2023	Omar Dyer	lodging	1427	$30.30
Prinfy	2023	Omar Dyer	Other	1427	$208.21
Micsellaneous Other	2023	Omar Dyer	Other	1427	$506.50
MTA	2023	Omar Dyer	Travel	1427	$66.00
Famoid / Mega	2023	**Omar Dyer**	Tech	1427	$121.37
Micsellaneous Tech	2023	Omar Dyer	Tech	1427	$87.71
Facebook	2023	Omar Dyer	Advertising	1427	$25
Duane Reade	2023	Omar Dyer	Llodging	1427	$36.83
AMC	2023	Omar Dyer	Other	1427	$17.99
Totals				$2,724.69	($391.89)

Legacy Credit (2023) Credit Report

First National Bank			Coaches 101 A NJ Nonprofit	
Donor:	Omar Dyer	Monthly		PO Box 4463
Reporting Date:	1/1/2023	7302		Jersey City NJ 07304
	12/31/2023 In-Kind Income			

Month	credit card #	Fees	Purchase	Interest	Payments
Zero	7302	$0	$0.00	$0.00	$0.00
January	7302	$0	$0.00	$0.00	$0.00
Febraury	7302	$0	$554.88	$0.00	$0.00
March	7302	$0	$0.00	$0.00	$580.00
April	7302	$49	$0.20	$0.00	$0.00
May	7302	$23.01	$36.98	$1.47	$0.00
June	7302	$0	$0.00	$1.47	$85.74
July	7302	$0	$554.87	$0.00	$0.00
August	7302	$0	$4.12	$11.26	$100.00
September	7302	$25	$3.57	$9.15	$100.00
October	7302	$0	$2.32	$6.36	$150.00
November	7302	$25	$1.26	$2.83	$150.00
December	7302	$25	$0.00	$0.00	$180.00
Total:		$147.01	**$1,158.20**	$32.54	**$1,345.74**

Item Discription	Year	Donee	Transaction #	Card ending	Investment Totals
Mad Comedian	2023	Omar Dyer	Fundraising	7302	$1,100.00
Guardian Dental	2023	Omar Dyer	Health	7302	**$36.24**
Micsellaneous	2023	Omar Dyer	Other	7302	$21.96

Revenue Total: **$1,158.20**

Merrick Bank (2023) Credit Report

Coaches 101 A NJ Nonprofit
PO Box 4463
Jersey City NJ 07304

Donor: Omar Dyer Monthly
Reporting Date: 1/1/2023
12/31/2023 In-Kind Income

Month	credit card #	Fees	Purchase	Interest	Payments
January	9154	$4	$956.78	$15.52	$0.00
February	9154	$4	$226.32	$0.00	$1,173.11
March	9154	$4	$422.98	$0.00	$396.99
April	9154	$14	$692.81	$12.13	$350.00
May	9154	$4	$200.95	$12.04	$250.00
June	9154	$4	$275.07	$0.00	$381.46
July	9154	$4	$396.80	$7.13	$150.00
August	9154	$33	$399.82	$21.01	$350.00
September	9154	$4	$279.85	$20.52	$250.00
October	9154	$4	$140.07	$19.38	$130.00
November	9154	$4	$371.97	$21.30	$230.00
December	9154	$4	$221.88	$23.10	$300.00
Total:		$87.00	**$4,585.30**	$152.13	**$3,961.56**

Item Discription	Year	Donee	Transaction #	Card ending	Investment Totals
Wix.com	2023	Omar Dyer	Information Tech	9154	$332.55
Uber	2023	Omar Dyer	Travel	9154	**$94.75**
NYC ABT	2023	Omar Dyer	Travel	9154	$148.00
Duane Reade	2023	Omar Dyer	Lodging	9154	$95.58
Lexington Law	2023	Omar Dyer	Legal	9154	$1,001.00
Computer Tech	2023	Omar Dyer	Information Tech	9154	$64.00
AMC	2023	Omar Dyer	Lodging	9154	$44.47
Pizza Master	2023	Omar Dyer	Meals	9154	$9.85
CC Vebder	2023	Omar Dyer	Lodging	9154	$17.50
CMS PPPS Capital	2023	Omar Dyer	Mic	9154	$17.50
Walmart	2023	Omar Dyer	Office	9154	$309.35
Mortin Williams	2023	Omar Dyer	Meals	9154	$27.34
USPS	2023	Omar Dyer	Office	9154	$152.75
Green Rock	2023	Omar Dyer	Events	9154	$214.46
Texas Arizona	2023	Omar Dyer	Events	9154	$181.77
McDonalds	2023	Omar Dyer	Meals	9154	$33.89
Burger King	2023	**Omar Dyer**	Meals	9154	$11.81

Mission Lane (2023) Credit Report

Coaches 101 A NJ Nonprofit
PO Box 4463
Jersey City NJ 07304

Donor: Omar Dyer Monthly
Reporting Date: 1/1/2023 8097
12/31/2023 In-Kind Income

Month	credit card #	Fees	Purchase	Interest	Payments
January	8097	$0	$275.00	$0.00	$0.00
February	8097	$0	$9.60	$0.00	$278.20
March	8097	$19	$3.19	$0.00	$6.40
April	8097	$0	$0.00	$0.00	$22.19
May	8097	$10	$41.77	$0.00	$97.52
June	8097	$10	$182.10	$1.51	$214.22
July	8097	$0.50	$287.95	$0.00	$25.38
August	8097	$0	$11.50	$0.00	$299.95
September	8097	$0.54	$295.55	$0.00	$296.09
October	8097	$0	$246.61	$0.00	$246.61
November	8097	$0	$295.95	$0.00	$200.00
December	8097	$0	$190.05	$0.00	$267.05
Total:		$40.04	**$1,839.27**	$1.51	**$1,953.61**

Item Discription	Year	Donee	Transaction #	Card ending	Investment Totals
Mad Comedian	2023	Omar Dyer	Fundraising	8097	$550.00
Greenrock	2023	Omar Dyer	lodging	8097	**$270.15**
Twitter Ad	2023	Omar Dyer	advertising	8097	$324.70
Micsellaneous Lodging	2023	Omar Dyer	lodging	8097	$71.94
Duane Reade	2023	Omar Dyer		8097	$103.41
CC Vending	2023	Omar Dyer	Lodging	8097	$86.75
Micsellaneous Meals	2023	Omar Dyer	Meals	8097	$81.45
Uber	2023	Omar Dyer	Travel	8097	$75.28
CMS PPP Capital	2023	Omar Dyer	Other	8097	$9.60
Texas Arizona	2023	Omar Dyer	lodging	8097	$138.14
MTA	2023	Omar Dyer	Travel	8097	$49.00
Amc	2023	Omar Dyer		8097	$26.15
Mata (Facebook)	2023	Omar Dyer	tech	8097	$17.91
Viplikes	2023	Omar Dyer	tech	8097	$17.99
Delta Dental	2023	Omar Dyer	Health	8097	$16.80
Revenue Total:					**$1,839.27**

Revvi Credit (2023) Credit Report

Coaches 101 A NJ Nonprofit
PO Box 4463
Jersey City NJ 07304

Donor: Omar Dyer — Monthly
Reporting Date: 1/1/2023
12/31/2023 In-Kind Income

Month	credit card #	Fees	Purchase	Interest	Payments
December (2022)	6240	$0	$350.68	$0.00	$256.86
January	6240	$0	$173.04	$0.00	$298.66
February	6240	$3.20	$173.51	$3.64	$0.00
March	6240	$0	$408.30	$0.00	$533.90
April	6240	$0	$190.93	$0.00	$194.21
May	6240	$0	$153.67	$0.00	$142.29
June	6240	$0	$128.64	$0.00	$161.00
July	6240	$75.67	$224.03	$0.00	$241.00
August	6240	$6.25	$334.64	$0.00	$300.00
September	6240	$6.25	$193.83	$0.00	$141.00
October	6240	$0	$132.33	$0.00	$300.00
Novemeber	6240	$6.25	$304.58	$0.00	$141.00
Decemeber	6240	$47.25	$108.44	$0.00	$300.00
Total:		$144.87	**$2,876.62**	$3.64	**$3,009.92**

Item Discription	Year	Donee	Transaction #	Card ending	Investment Totals
Buzziod	2023	Omar Dyer	Tech	6240	$1,019.88
MTA	2023	Omar Dyer	Travel	6240	**$45.50**
Sling	2023	Omar Dyer	Communication	6240	$45.00
Green Rock	2023	Omar Dyer	Lodging	6240	$90.22
Disney	2023	Omar Dyer	Coomunication	6240	$93.76
Peacock	2023	Omar Dyer	Communication	6240	$85.20
WM (wallgreens)	2023	Omar Dyer	Office	6240	$24.04
Miscellaneous Meals	2023	Omar Dyer	Meals	6240	$310.64
Miscellaneous Office	2023	Omar Dyer	Office	6240	$171.26
CC Vending	2023	Omar Dyer	Lodging	6240	$82.33
Apple Inc	2023	Omar Dyer	Tech	6240	$638.86
Miscellaneous	2023	Omar Dyer	Other	6240	$269.93

Revenue Total: **$2,876.62**

Taz Credit (2023) Credit Report

			Coaches 101 A NJ Nonprofit	
Donor:	Omar Dyer	Monthly		PO Box 4463
Reporting Date:	1/1/2023	9619		Jersey City NJ 07304
	12/31/2023 In-Kind Income			

Month	credit card #	Fees	Purchase	Interest	Payments
January	9619	$0	$0.00	$0.00	$0.00
February	9619	$0	$277.43	$0.00	$0.00
March	9619	$0	$0.00	$0.00	$350.00
April	9619	$49	$0.00	$0.00	$0.00
May	9619	$0	$0.00	$0.00	$0.00
June	9619	$0	$73.67	$0.00	$0.00
July	9619	$25	$555.68	$14.92	$0.00
August	9619	$0	$4.28	$11.70	$175.00
September	9619	$0	$3.69	$10.10	$80.00
October	9619	$0	$2.45	$6.71	$150.00
November	9619	$25	$1.39	$3.20	$150.00
December	9619	$0	$0.00	$0.00	$180.00
Total:		$99.00	**$918.59**	$46.63	**$1,085.00**

Item Discription	Year	Donee	Transaction #	Card ending	Investment Totals
Greenrock	2023	Omar Dyer	Lodging	9619	$51.24
Prina Studio	2023	Omar Dyer	Tech	9619	**$22.00**
Mad Comedian	2023	Omar Dyer	Fundraising	9619	$825.00
Micsellaneous	2023	Omar Dyer	Other	9619	$20.35

Revenue Total: **$918.59**

One Main Financial (2023) Report

			Coaches 101 A NJ Nonprofit		
Donor:	Omar Dyer	Monthly		PO Box 4463	
Reporting Date:	1/1/2023			Jersey City NJ 07304	
64735341	12/31/2023	In-Kind Income			

Month	credit card #	Fees	Principal	Interest	Payments
January	5341	$0.00	$452.48	$547.52	$1,000.00
February	5341	$0	$253.89	$346.11	$600.00
March	5341	$0.00	$535.38	$255.20	$790.58
April	5341	$0.00	$245.19	$374.81	$620.00
May	5341	$0.00	$263.15	$356.85	$620.00
June	5341	$0.00	$140.56	$361.44	$502.00
July	5341	$0.00	$140.56	$361.44	$502.00
August	5341	$0.00	$177.79	$324.21	$502.00
September	5341	$0.00	$171.00	$331.00	$502.00
October	5341	$0.00	$120.75	$381.25	$502.00
November	5341	$0.00	$199.78	$302.22	$502.00
December	5341	$0.00	$52.37	$297.63	$350.00
Total:		$0.00	**$2,752.90**	$4,239.68	**$6,992.58**

Item Discription	Year	Donee	Transaction #	Interest Paid	Investment Totals
Personal Loan	2023	Omar Dyer	12884.61	$4,239.68	$6,992.58
Revenue Total:			**$12,885**	**$4,239.68**	**$6,992.58**

Best Egg (2023) Credit Report

Coaches 101 A NJ Nonprofit
PO Box 4463
Jersey City NJ 07304

Donor: Omar Dyer Monthly
Reporting Date: 1/1/2023
44850779 12/31/2023 In-Kind Income

Month	credit card #	Fees	Principal	Interest	Payments
January	50779	$0.00	$0.00	$0.00	$0.00
February	50779	$0	$138.49	$312.84	$451.33
March	50779	$0.00	$152.06	$299.27	$451.33
April	2408	$0.00	$112.81	$333.82	$451.33
May	2408	$0.00	$157.40	$293.93	$451.33
June	2408	$0.00	$178.08	$321.92	$500.00
July	2408	$0.00	$164.16	$287.17	$451.33
August	2408	$0.00	$167.42	$283.88	$451.33
September	2408	$0.00	$100.71	$350.62	$451.33
October	2408	$0.00	$172.86	$278.47	$451.33
November	2408	$0.00	$107.59	$343.74	$451.33
December	2408	$0.00	$178.50	$272.83	$451.33
Total:		$0.00	**$1,630.08**	$3,378.49	**$5,013.30**

Item Discription	Year	Donee	Transaction #	Interest Paid	Investment Totals
Personal Loan	2023	Omar Dyer	13369.89	$3,383.19	$5,013.30
Revenue Total:			**$13,370**	**$3,383.19**	**$5,013.30**

Business Ballance Sheet Summary Part 6

The business balance sheet summary contains data and information on in-kind income that were collected from 1/01/2023 to 12/31/2023 from the organization's Angel Investor's program. During the calendar year of 2023, Omar Dyer has been the only participant in the Angel Investor's program—which is a pilot program. In-Kind Income allows our Angel Investors to use fractional options of their stake into the company's assets. By allowing to trade equity, from FDIC approved firms, members of the Angel Investors Program, issue non-voting options into the asset portfolio of the organization.

Employment Compensation Summary

Under the direction of the legal representative, this summary is note to show all of the employees that received compensation with the organization via W2-1099 that has been granted tax resolution from the state of New Jersey and the Department of Treasury in response with the Internal Revenue Service.

- There was no compensation or taxes for any employees in 2023, and we have elected to return Omar Dyer back to the executive board.

Business Registration Summary

Coaches 101 A NJ Nonprofit organization: in the state of New Jersey—it is recognized as a nonprofit organization that is without tax exemption. And the organization is currently in probation and monitoring from the internal revenue service on the notion of federal tax exemption. Here are a listing of the Board of Trustees. Coaches 101 A NJ Nonprofit is a foundation of foundation—that has board of trustees that are driven by family members to provide good and services for the general public.

- Omar Dyer (Legal Representative hired) Registration as President
  - Role as president is designed to delegate powers when dealing with New Jersey, and the role as legal representative is delated to dealing with the IRS.
- Peggy Dyer (Board of Trustee)
  - Has the role of administrative oversight of the company as the next of kin, and is the official litigant for the facilitation of documents.
- Bernard Dyer (Board of Trustee)
  - Is a nonvoting member and only holds stake for ownership of the organization as next of kin, with legacy on next of kin.

- Damont Karl Dyer (Board of Trustee)
    - No leadership role in the company, just have legacy status for next of kin and legacy next of kin.
- Jamal Alan Dyer (Board of Trustee)
    - Has no oversight or obligations to the organization and is only a next of kin, with legacy next of kin.
    - L

Legacy and posthumous leadership are members of the organization that were adviser for the benefit of the organization that have passed on:

- Vernon Deforest Ferguson
    - His next of Kin, will have full rights to properties owned and licenses held as next of kin in the growth and journey of the company's leased products.
- Garry White
    - This is a ceremonial appointment considering that his legacy is also a memory and as long as the organization stand, it will in its historical documents remember the contributions of the great Garry White.