

INDYTENNIS INCOME STATEMENT 2021	
Revenues	
membership	4,038.54
Indy classic	3,474.32
interest income	1.86
	<u>\$7,514.72</u>
Expenses	
square fees	165.24
extra apparel/shirts	152.50
WIX website	168.00
other social events	300.34
year-end event	122.65
free membership	40.00
donation to IndyClassic	25.00
	<u>\$973.73</u>
Net Income	<u>\$6,540.99</u>

INDYTENNIS BALANCE SHEET Dec. 31, 2021	
Assets	
cash	7,643.90
	<u>\$7,643.90</u>
Liabilities	
payable to WIRC JR sponsor	150.00
	<u>\$150.00</u>
Equity	
retained earnings	952.91
net income	6,540.99
	<u>\$7,493.90</u>
Total Liab + Equity	<u>\$7,643.90</u>