



INDY TENNIS
Serving Since 2004

INCOME STATEMENT	
2020	
Revenues	
dues	2,960.00
USTA rewards earned	250.00
donations received	625.00
interest income	0.65
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	\$3,835.65
Expenses	
square fees from dues	154.39
square fees from donations	2.64
apparel/t-shirt overage	11.55
WIX website	116.95
trophy engraving	40.00
year-end event	200.00
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	\$525.53
Donations	
donation to Aids Walk	150.00
donation to Health Foundation	2,750.00
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	\$2,900.00
Net Income	<hr/>
	\$410.12

BALANCE SHEET	
Dec 31, 2020	
Assets	
cash	621.91
prepaid @ WIRC	306.00
gift card	25
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	\$952.91
Liabilities	
n/a	0.00
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	\$0.00
Equity	
retained funds	542.79
net income	410.12
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	\$952.91
Total Liab + Equity	<hr/>
	\$952.91