

Income Statement (this year) 2021-01-01 to 2021-12-31

Income					Expense				
Income		54 180,00 \$			Expenses		38 657,87 \$		
Memberships		49 545,00 \$			Maintenance		28 619,47 \$		
Adult Member	23 855,00 \$				Maintenance Startup/Closing	16 837,54 \$			
Senior Member	4 860,00 \$				Maintenance Routine	11 500,00 \$			
Family Member	19 270,00 \$				Improvements	281,93 \$			
Junior Member	1 290,00 \$				Round Robin & Socials		3 046,16 \$		
Young Adult Member	270,00 \$				Clubhouse supplies		3 430,39 \$		
Misc. Income (Social events)		60,00 \$			Tennis Balls		1 225,12 \$		
Guest Fees		575,00 \$			Miscellaneous		1 201,50 \$		
Junior Program		4 000,00 \$			Advertizing and Promotion		870,35 \$		
					Bank Fees		264,88 \$		
Total For Income				54 180,00 \$	Total For Expense				38 657,87 \$
Net Income									
Total For Net Income				15 522,13 \$					

WARNING: Foreign currency conversions, and unrealized gains calculations are not confirmed correct. This report may be modified without notice.
Bug reports are very welcome at <https://bugs.gnucash.org/>