

**SCP Tennis Club Financial Report  
2015**

<b>Beginning Balance</b>	<b>\$</b>	<b>1,628.91</b>
<b>Income</b>		
	\$	
Dues	990.00	
T-shirts	\$	-
	\$	
Socials	730.00	
	\$	
Vendor Fair	192.54	
	\$	
Ball Machine	125.00	
	\$	
Buyer Referral	500.00	
Coffee Sales	\$	54.00
	\$	
Sponsors	300.00	
Subtotal	\$	2,891.54
<b>Expenses</b>		
	\$	
Tennis Balls	327.95	
	\$	
Equipment	691.11	
F&B	\$	1,641.97
Charity	\$	-
Awards	\$	66.00
	\$	
Other	200.00	
Bank Charges	\$	35.14
Web		
Subtotal	\$	2,962.17
<b>Ending Balance</b>	<b>\$</b>	<b>2,159.56</b>
	\$	
<b>Difference</b>	<b>(70.63)</b>	