

**2018**

<b>Beginning Balance</b>	<b>\$</b>	<b>1,620.87</b>
<b>Income</b>		
Dues	\$	1,050.00
	\$	
T-shirts	238.00	
	\$	
Socials	495.00	
	\$	
Vendor Fair	250.00	
	\$	
Ball Machine	10.00	
Subtotal	\$	2,043.00
<b>Expenses</b>		
	\$	
Tennis Balls	478.00	
Equipment	\$	-
F&B	\$	1,243.25
Charity	\$	-
	\$	
Awards	188.00	
Bank Charges	\$	-
Web	\$	-
Subtotal	\$	1,909.25
<b>Ending Balance</b>	<b>\$</b>	<b>1,754.62</b>
	\$	
<b>Difference</b>	<b>133.75</b>	