

**Brookfield Tennis & Pickleball Club - 2022 Financial Summary**

	Revenue	Expenses
Membership Dues	6,795.00	
Bring Your Neighbor Socials		1,005.43
Indoor Tennis/Pickleball Socials <sup>1</sup>	2,514.00	2,768.24
Outdoor Tennis Socials <sup>2</sup>	380.00	600.41
Pickleball Tournament	90.00	298.18
Pickleball Supplies <sup>3</sup>		263.40
League Tennis Reimbursement <sup>4</sup>		1,345.33
Volunteer Appreciation Dinner		695.09
Website Services <sup>5</sup>		306.93
Printing/Postage		45.64
Miscellaneous		114.50
Community Donations		5,000.00
<b>Totals</b>	<b>9,779.00</b>	<b>12,443.15</b>

2022 Beginning Balance	15,620.50
2022 Revenue	9,779.00
2022 Expenses	12,443.15
2022 Ending Balance	12,956.35

<sup>1</sup>Spring Mixer, New Year's Eve Party 2021 & 2022  
<sup>2</sup>Men's & Women's Season Tune Up Tourney, Mixed Up Tennis Mixer  
<sup>3</sup>Expenses include balls purchased for use in 2023 and beyond  
<sup>4</sup>Includes 2021 portable toilet rental (\$295.33) for Brk East & Central  
<sup>5</sup>Expenses cover 2022-2024

Other 2022 notes:  
 Formalized club status as a Tax Exempt Social Club with the IRS  
 Updated club name to Brookfield Tennis & Pickleball Club  
 Modernized club bank account  
 Started processing club financial transactions using Zelle