

Brookfield Tennis & Pickleball Club - 2024 Financial Summary		
	Revenue	Expenses
Membership Dues	10,736.50	
Tennis Kickoff Pizza Party	215.00	396.04
Bring Your Neighbor Socials (3)	399.00	1,239.39
Indoor Tennis/PB Social - Spring Mixer	746.00	939.45
Indoor Tennis/PB Social - NYE ¹	1,055.00	1,120.81
Tune-Up Tennis Tourney	-	-
Mixed Up Doubles Tennis Tourney	290.00	199.13
Krueger Park Grand Opening		111.40
Pickleball Tournament	525.00	571.84
Pickleball Supplies ²		395.06
League Tennis Expenses (incl stipends) ⁴		1,494.82
Volunteer Appreciation Dinner		568.23
Website Services ³		166.05
Printing/Postage		14.60
Miscellaneous ⁶		219.83
Cmty Donations / Prepaid Court Time ⁵		10,000.00
Totals	13,966.50	17,436.65
2024 Beginning Balance		\$16,719.28
2024 Revenue		13,966.50
2024 Expenses		17,436.65
2024 Ending Balance		13,249.13
City of Brookfield Court Credit		\$10,000
¹ Dec 2024 NYE Event only (Dec 2023 NYE Event accounted for in 2023)		
² Includes \$148.25 of expenses for 2025 supplies		
³ 2022 expense covered some of 2023-2024 expenses		
⁴ 2023 Expense of \$369.82 (portable toilet rentals) paid in 2024. 2024 Expense to be paid in 2025.		
⁵ Donation for 1 Krueger Park shade structure. Amt credited for future court time fees. 2nd structure to be paid \$2000/yr 2025-2029		
⁶ Includes \$152.50 for club banner		
Other 2024 notes:		
Zelle electronic payments: \$5,500+ Inbound, \$3,000+ outbound		