

Sierra Junior Tennis Association  
**Profit and Loss Standard**  
 January through December 2022

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Jan - Dec '22

| Ordinary Income/Expense     |                   |
|-----------------------------|-------------------|
| Income                      |                   |
| Fundraising                 | 67,942.63         |
| Administration              | 688.90            |
| Grants                      | 15,000.00         |
| Programs                    | 19,550.39         |
| <b>Total Income</b>         | <b>103,181.92</b> |
| Expense                     |                   |
| Marketing                   | 6,492.21          |
| Payroll Expenses            | 44,599.90         |
| Fundraiser                  | 29,285.87         |
| Community Events            | 416.53            |
| Administrative              | 12,396.87         |
| Printing and Reproduction   | 14.99             |
| Programs Expense            | 19,919.69         |
| Program Prizes              | 214.67            |
| R/T High School Scholars... | 2,750.00          |
| Repairs                     | 12.93             |
| WTT Fees                    | 575.00            |
| <b>Total Expense</b>        | <b>116,678.66</b> |
| <b>Net Ordinary Income</b>  | <b>-13,496.74</b> |
| <b>Net Income</b>           | <b>-13,496.74</b> |