

	<b>Income Statement</b>	
	<b>Villages Tai Chi Club</b>	
	<b>Jan 1 - Jun 25, 2026</b>	
<b>Income</b>		
Membership dues		\$889.00
T-shirt payments		\$140.00
Contributions		\$0.00
<b>Total Income</b>		<b>\$1,029.00</b>
<b>Expenses</b>		
Resigned member refunds		\$42.00
Webmaster dues		\$104.20
Parties and Meetings		\$20.00
T-shirt costs		\$0.00
<b>Total Expenses</b>		<b>\$166.20</b>
<b>Net Income</b>		<b>\$862.80</b>
Assets on 1/1/26		\$690.48
US Bank Balance		\$1,451.01
Petty Cash		\$102.27
<b>Total Assets on 12/31/25</b>		<b>\$1,553.28</b>