

	Income Statement	
	Villages Tai Chi Club	
	Jan 1 - Dec 31, 2025	
Income		
Membership dues		\$1,015.00
T-shirt payments		\$320.00
Contributions		\$120.00
Total Income		\$1,455.00
Expenses		
Resigned member refunds		\$28.00
Webmaster dues		\$125.00
Parties and Meetings		\$423.67
T-shirt costs		\$594.80
Total Expenses		\$1,171.47
Net Income		\$283.53
Assets on 1/1/25		\$406.95
US Bank Balance		\$662.01
Petty Cash		\$28.47
Total Assets on 12/31/25		\$690.48