

5/22/2022

11:23 AM

Indiana Water Ski Association

Income Statement
Current vs Year-to-Date
5/1/2022 to 5/31/2022

Accrual

	May 2022 May 2022 Actual	Jan 2022 May 2022 Actual
Revenue		
Gross Receipts or Sales		
Membership fees collected		
Family Memberships	50.00	275.00
Individual Memberships	45.00	465.00
Sponsorship Donations	200.00	1,000.00
Other Business Income		
Special Contribution Donations	0.00	200.00
Revenue	\$295.00	\$1,940.00
Gross Profit	\$295.00	\$1,940.00
Expenses		
General & Administrative Expense		
Office Supplies & Postage	0.00	116.00
Expenses	\$0.00	\$116.00
Income (Loss) From Operations	\$295.00	\$1,824.00
Other Revenue		
Interest Income		
Misc. Interest Income	0.00	0.29
Other Income		
Barb Miller Scholarship Fund	105.00	105.00
Other Revenue	\$105.00	\$105.29
Net Other	\$105.00	\$105.29
Net Income (Loss)	\$400.00	\$1,929.29

Report Options

Period: 5/1/2022 to 5/31/2022

Display Level: Level 3 Accounts

Display Account Categories: Yes

Display Subtotals: None

Reporting Method: Accrual

Include Accounts: Accounts With Activity