

IWIRC DC Network
Statement of Income and Expenses (Accrual)
January 1, 2021 - December 31, 2021

Unaudited

December 31, 2021

INCOME

Semi-Annual Network Rebates

Mid-Year Rebate 6/9/2021 \$225.00

Rebate 12/23/2021 \$225.00

Sponsorship

None \$0.00

Event Income

Annual Network Meeting 1/28/21

Registration Fees \$0.00

Outdoor Tea Party 6/19/21

Registration Fees \$0.00

Murder in Queen's Court: Zoom Murder Mystery 8/27/21

Registration Fees \$110.00

Interest Income \$ 4.64

Sub-total \$564.64

EXPENSES

Event Expenses

Annual Network Meeting 1/28/21

Event Expenses \$0.00

Outdoor Tea Party 6/19/21

Event Expenses \$0.00

Murder in Queen's Court: Zoom Murder Mystery 8/27/21

Ticket Cost \$529.20

Eventbrite Fees \$24.09

Sub-total \$553.29

BALANCE

\$11.35