

Bitsy Grant Tennis Association, Inc.
Statement of Activities
For the Period Ended December 31, 2011
Year to Date

Description	Year-to-Date Unrestricted	Year-to-Date Temporarily Restricted	Total
Revenues			
General Contributions	7,934	322,480	330,414
Gala	40,601	-	40,601
Tournament	7,313	-	7,313
Merchandise	2,643	-	2,643
Total Revenue	58,491	322,480	380,971
Expenses			
Fundraising	4,387	40,934	45,320
Building	-	481,911	481,911
Insurance	930	-	930
Website	722	-	722
Gala	20,711	-	20,711
Tournament	8,748	-	8,748
Merchandise	7,344	-	7,344
Landscaping	171	-	171
Other	2,615	-	2,615
Total Expenses	45,627	522,845	568,472
Inc/(Dec) in Net Assets	12,864	(200,365)	(187,501)

Bitsy Grant Tennis Association, Inc.
Statement of Activities
For the Period Ended February 28, 2011
Year to Date

Description	Year-to-Date Unrestricted	Year-to-Date Temporarily Restricted	Total
Revenues			
Contributions	2,062	208,365	210,427
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Total Revenue	2,062	208,365	210,427
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Expenses			
Fundraising	-	12,365	12,365
Building	-	26,408	26,408
Insurance	465	-	465
Website	-	-	-
Tournament	-	-	-
Landscaping	-	-	-
Other	334	-	334
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Total Expenses	799	38,773	39,572
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Increase in Net Assets	1,263	169,592	170,855

Bitsy Grant Tennis Association, Inc.
Statement of Activities
For the Period Ended January 31, 2011
Year to Date

Description	Year-to-Date Unrestricted	Year-to-Date Temporarily Restricted	Total
Revenues			
Contributions	1,432	187,139	188,571
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Total Revenue	1,432	187,139	188,571
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Expenses			
Fundraising	-	8,031	8,031
Building	-	13,204	13,204
Insurance	465	-	465
Website	-	-	-
Tournament	-	-	-
Landscaping	-	-	-
Other	132	-	132
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Total Expenses	597	21,235	21,832
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Increase in Net Assets	835	165,904	166,739