

Profit and Loss
SCA Pickleball Club
Date Range: 2024-01-01 to 2024-03-31

ACCOUNTS

Income

Apparel Sales	\$2,692.00
Chili Cook-off Revenue	\$1,830.00
Donations	\$3.00
Membership Dues - New Members	\$600.00
Membership Dues - Renewals	\$2,910.00
Pickleball Sales	\$250.00
Raffle Proceeds - Meetings	\$130.00
Spring Fun League Dues	\$756.00
Total Income	<u>\$9,171.00</u>

Operating Expenses

Apparel Purchases	\$2,406.41
Bank Fees	\$14.00
Chili Cook-off Expenses	\$1,106.00
First Aid Supplies	\$130.26
Meeting Expenses	\$618.94
Member Appreciation Gifts	\$100.00
Pickleball Equipment	\$299.31
Spring Fun League Expenses	\$1,018.26
Total Operating Expenses	<u>\$5,693.18</u>

Net Profit \$3,477.82