

Profit and Loss

SCA Pickleball Club

Date Range: 2024-01-01 to 2024-06-17

ACCOUNTS

Income

Apparel Sales	\$2,977.00
Chili Cook-off Revenue	\$1,830.00
Donations	\$3.00
Membership Dues - New Members	\$780.00
Membership Dues - Renewals	\$3,000.00
Men's Doubles Tournament	\$370.00
Pickleballs	\$260.00
Raffle Proceeds	\$203.00
Spring Fun League Dues	\$756.00
Women's Doubles Tournament	\$210.00
Total Income	<hr/> \$10,389.00

Operating Expenses

Apparel Purchases	\$3,241.03
Bank Fees	\$14.00
Charity Tournament Expenses	\$35.90
Chili Cook-off Expenses	\$1,106.00
First Aid Supplies	\$130.26
Meeting Expenses	\$1,170.51
Member Appreciation Gifts	\$100.00
Men's Tournament Expenses	\$413.82
Pickleball Equipment	\$593.47
Spring Fun League Expenses	\$1,518.70
Women's Tournament Expenses	\$160.00
Total Operating Expenses	<hr/> \$8,483.69

Net Revenue	\$1,905.31
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