

Profit and Loss

SCA Pickleball Club

Date Range: 2024-01-01 to 2024-11-16

**Income**

Apparel Sales	\$3,132.00
Chili Cook-off Revenue	\$1,830.00
Donations	\$3.00
Fall Fun League Dues	\$975.00
Membership Dues - New Members	\$1,395.00
Membership Dues - Renewals	\$4,860.00
Men's Doubles Tournament	\$370.00
Mixed Double Tournament Dues	\$615.00
Pickleballs/Equipment Sales	\$585.00
Raffle Proceeds	\$373.00
Spring Fun League Dues	\$756.00
Women's Doubles Tournament	\$210.00
Total Income	<u>\$15,104.00</u>

**Operating Expenses**

Apparel Purchases	\$3,241.03
Bank Fees	\$14.00
Beginner's Tournament expenses	\$44.85
Charity Tournament Expenses	\$35.90
Chili Cook-off Expenses	\$1,106.00
Dink-a-Thon expenses	\$17.98
Fall Fun League Expenses	\$979.61
First Aid Supplies	\$153.01
Holiday Party Expenses	\$130.00
Meeting Expenses	\$1,578.90
Member Appreciation Gifts	\$100.00
Men's Tournament Expenses	\$413.82
Mixed Doubles Tournament Expenses	\$664.40
Pickleballs/Equipment	\$1,129.63
Spring Fun League Expenses	\$1,518.70
Women's Tournament Expenses	\$160.00
Total Operating Expenses	<u>\$11,287.83</u>

Net Revenue \$3,816.17