

Profit and Loss

SCA Pickleball Club

Date Range: 2024-01-01 to 2024-06-30

ACCOUNTS

**Income**

Apparel Sales	\$3,082.00
Chili Cook-off Revenue	\$1,830.00
Donations	\$3.00
Membership Dues - New Members	\$825.00
Membership Dues - Renewals	\$3,015.00
Men's Doubles Tournament	\$370.00
Pickleballs	\$260.00
Raffle Proceeds	\$273.00
Spring Fun League Dues	\$756.00
Women's Doubles Tournament	\$210.00
<b>Total Income</b>	<b>\$10,624.00</b>

**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	\$1,395.47
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
<b>Total Operating Expenses</b>	<b>\$8,708.65</b>

Net Revenue \$1,915.35