

South Haven Pickleball Club

April 2023 Income Statement

Income Statement:

Income		
	Membership Fees	520.00
	Total Income	520.00

Expenses		
	Online Payment Processing Fees	(22.88)
	Ck #1504 - Pickleballs	(202.28)
	Total Expense	(225.16)
	Net Income	294.84

Bank Reconciliation:

April 30, 2023 Bank Balance	2,716.62
March 31, 2023 Bank Balance	2,421.78
	294.84

Uncleared Checks

April Memberships

# Paid Memberships - April	26
x Membership Fee	20.00
	520.00

Total Paid Memberships

August 2022 Memberships	64
September 2022 Memberships	19
October 2022 Memberships	6
November 2022 Memberships	7
December 2022 Memberships	16
January 2023 Memberships	34
February 2023 Memberships	10
March 2023 Memberships	5
April 2023 Memberships	1
April 2023 - 2024 Memberships	25

Total 2022 2023 Memberships	162
Total 2023 2024 Memberships	25