

# South Haven Pickleball Club

## August 2022 Income Statement

### Income Statement:

<b>Income</b>		
Membership Fees	1,280.00	
Gifts	100.00	
<b>Total Income</b>	<b>1,380.00</b>	

### August Memberships

# Paid Memberships - August	64
x Membership Fee	20.00
	<u>1,280.00</u>

### **Expenses**

Online Payment Processing Fees	(44.88)
Transfer to Savings Account	(25.00)
<b>Total Expense</b>	<b>(69.88)</b>

<b>Net Income</b>	<b><u>1,310.12</u></b>
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### Total Paid Memberships

August Memberships	64
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### Bank Reconciliation:

Beginning Bank Balance	-
August 31, 2022 Bank Balance	<u>1,310.12</u>
	<b>1,310.12</b>