

# South Haven Pickleball Club, Inc

## May 2025 Income Statement

### Income Statement:

#### Income

Membership Fees	\$920.00
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Total Income	\$920.00
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#### Expenses

Online Processing Fees	-\$41.12
Amazon.com - Pickleballs	-\$99.95
National Blueberry Festival - Event Fee	-\$300.00
Margaret Godwin - Tournament Supplies - Ck# 1015	-\$12.19
Darlene Buresch-Zoellick - Tournament Prizes and Supplies	-\$86.00

Total Expense	-\$539.26
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Net Income	\$380.74
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### May Memberships

# Paid Memberships - May	46
x Membership Fee	\$20.00
	<u>\$920.00</u>

### Bank Reconciliation:

May 31, 2025 Bank Balance	\$6,441.87
April 30, 2025 Bank Balance	<u>\$6,061.13</u>
	\$380.74

### Uncleared Checks

Total	<u>\$0.00</u>
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