

# South Haven Pickleball Club

## November 2022 Income Statement

### Income Statement:

<b>Income</b>	
Membership Fees	140.00
<b>Total Income</b>	<b>140.00</b>

### November Memberships

# Paid Memberships - November	7
x Membership Fee	20.00
	<b>140.00</b>

### Expenses

Online Payment Processing Fees	(3.52)	
Equipment - Pickleballs	(288.24)	ck# 1501
<b>Total Expense</b>	<b>(291.76)</b>	

<b>Net Income</b>	<b>(151.76)</b>
-------------------	-----------------

### Total Paid Memberships

August Memberships	64
September Memberships	19
October Memberships	6
November Memberships	7
<b>Total Memberships</b>	<b>96</b>

### Bank Reconciliation:

Beginning Bank Balance	1,504.04
November 31, 2022 Bank Balance	1,352.28
	<b>(151.76)</b>