

CVE PICKLEBALL**Financial report****April 1 2024 to March 31, 2025**

Income	Total
Membership	\$12,195.00
Ending party Rev	\$12,197.00
Income	\$24,392.00
Expenses	Total
Membership	\$90.00
Ending party	\$18,843.69
Balls	\$1,518.00
Buffet tournament	\$1,746.95
CVE Pickleball Tournament	\$1,000.00
Office expenses	\$624.19
Web site and tech support	\$1,445.46
Expenses	\$25,268.29

Net Income 2024-2025	-876.29\$
Petty cash March 31 , 2024	131.42\$
Bank March 31 , 2024	4,981.65\$
Total current assets	\$4,236.78

Bank March 31, 2025	3,779.76\$
Petty cash March 31, 2025	457.02\$
Total current assets	\$4,236.78