

| CVE PICKLEBALL | |
|---|--------------------|
| Financial report / Rapport financier | |
| April 1 2023 to March 31 , 2024 | |
| | |
| Income / Revenu | Total |
| Membership | \$11,995.00 |
| T-shirt | \$4,260.00 |
| Ending party | \$11,415.00 |
| Other income | \$0.00 |
| Tournament | \$6,880.00 |
| Balls | \$204.00 |
| Income / Revenu | \$34,754.00 |
| | |
| Expenses / Dépenses | Total |
| Membership | \$45.00 |
| T-shirt | \$4,013.00 |
| Ending party | \$16,540.80 |
| Boomers 1 & 2 | \$871.84 |
| Tournament | \$6,571.84 |
| Balls | \$1,470.69 |
| Buffet tournament | \$1,417.80 |
| Tournement CVE Pickleball | \$1,000.00 |
| Office expenses | \$973.96 |
| Web site and tech support | \$617.00 |
| Expenses / Dépenses | \$33,521.93 |
| | |
| Net Income / Revenu net | 1,232.07\$ |
| Petty cash march 31 , 2023 | 205,00 \$ |
| Bank march 31 , 2023 | 4,710.00\$ |
| Total current assets / Actifs | 6,147.07\$ |
| | |
| Bank March 14, 2024 (1) | 6,015.65\$ |
| Petty cash March 14, 2024 | 131,42 \$ |
| Total current assets / Actifs | 6,147.07\$ |
| | |
| (1) Included 1453.03\$ form | |
| Unimed tournament | |