

Whistler Pickleball Association

Profit & Loss

06/13/22

January through December 2021

Accrual Basis

	<u>Jan - Dec 21</u>
Ordinary Income/Expense	
Income	
INCOME	
Clinic Fees	826.00
Membership Dues	407.44
Total INCOME	<u>1,233.44</u>
Total Income	1,233.44
Expense	
Fuel	259.42
Meals & Travel	531.79
Training	643.54
Instructor Fees	210.00
Bank & CCard Fees	46.50
Court, Gym & Meeting Spaces	529.20
Legal Fees	110.00
Pickle Ball BC Fees	135.00
Total Expense	<u>2,465.45</u>
Net Ordinary Income	<u>-1,232.01</u>
Net Income	<u><u>-1,232.01</u></u>