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06/08/23

Accrual Basis

Whistler Pickleball Association
Profit & Loss
January through December 2022

	<u>Jan - Dec 22</u>
Ordinary Income/Expense	
Income	
INCOME	
Clinic Fees	5,501.00
Membership Dues	1,978.75
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Total INCOME	7,479.75
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Total Income	7,479.75
Expense	
Coaching	7,498.65
Meeting Expenses	310.22
Bank & CCard Fees	104.70
Filing Fees	135.00
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Total Expense	8,048.57
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Net Ordinary Income	-568.82
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Net Income	-568.82
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