

Yukon Pickleball Association

Financial Statements

December 31, 2022

Yukon Pickleball Association

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Yukon Pickleball Association

Statement of Operations

For the year ended December 31,	2022	2021
Revenues		
Government funding for strategic plan	\$ 3,500	\$ -
Court fees	2,913	4,273
Government funding for equipment purchase	2,771	-
Community courses	1,520	770
Fundraising	500	1,050
Membership fees	249	1,889
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	11,453	7,982
Expenditures		
Strategic plan development	3,603	-
Facility rental	1,489	3,416
Office and administration	854	325
Instructor costs	220	-
Supplies	105	-
Bank charges	53	148
Website	-	481
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	6,324	4,370
Excess of revenues over expenditures	<hr/>	<hr/>
	\$ 5,129	\$ 3,612

Yukon Pickleball Association

Statement of Changes in Net Assets

For the year ended December 31,

	Surplus
Balance, December 31, 2021	\$ 6,197
Excess of revenues over expenditures	5,129
Equipment purchase (ball machine and other)	(3,602)
Balance, December 31, 2022	\$ 7,724

Yukon Pickleball Association

Statement of Financial Position

December 31, 2022 2021

Assets

Current

Cash	\$ 6,168	\$ 3,615
Accounts receivable	350	1,574
Inventory	806	408
Deposits	600	600

7,924

6,197

Property and equipment

6,373

2,771

\$ 14,297

\$ 8,968

Liability

Current

Accounts payable	\$ 200	\$ -
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Net Assets

Investment in equipment	6,373	2,771
Surplus	7,724	6,197

14,097

8,968

\$ 14,297

\$ 8,968

Approved on behalf of the Board:

_____ Member

_____ Member