

YUKON PICKLEBALL ASSOCIATION

TREASURER'S REPORT

YEAR-END DECEMBER 31, 2023

Yukon Pickleball Association has net assets of \$12,886 at December 31, 2023, consisting of cash and other assets of \$6,513 and equipment of \$6,373.

Brenda Dion and the team of Instructors continue to be active teaching the fundamentals of pickleball for which YPA earned \$1,910.

Membership fees are recorded on a cash basis (i.e. when received) which resulted in a variation between 2023 and 2022.

The major expenses were various supplies related to tournaments and general operations

Erik Hoenisch, CPA, CA

Treasurer