

Yukon Pickleball Association

Financial Statements

December 31, 2024

Yukon Pickleball Association

Financial Statements

December 31, 2024

	Page
Statement of Operations	3
Statement of Changes in Net Assets	4
Statement of Financial Position	5

Yukon Pickleball Association

Statement of Operations

For the year ended December 31,	2024	2023
Revenues		
Membership, tournament and court fees	\$ 21,566	\$ 2,653
Government funding	3,250	-
Community courses	2,650	1,910
Miscellaneous	115	-
Fundraising	-	50
	27,581	4,613
Expenditures		
Facility rental	6,704	3,496
Supplies	5,818	1,931
Instructor costs	3,895	-
Office and administration	375	210
Contractors	325	-
Bank charges	34	186
	17,151	5,823
Excess (deficiency) of revenues over expenditures	\$ 10,430	\$ (1,210)

Yukon Pickleball Association

Statement of Changes in Net Assets

For the year ended December 31,

	Surplus
Balance, December 31, 2023	\$ 6,513
Excess of revenues over expenditures	10,430
Equipment purchase (nets)	(1,615)
Balance, December 31, 2024	\$ 15,328

Yukon Pickleball Association

Statement of Financial Position

December 31, 2024 2023

Assets

Current

Cash	\$ 27,900	\$ 4,397
Accounts receivable	-	710
Inventory	-	806
Deposits	850	600

28,750 6,513

Property and equipment

7,988 6,373

\$ 36,738 \$ 12,886

Liabilities

Current

Accounts payable	\$ 422	\$ -
Deferred government funding	13,000	-

13,422 -

Net Assets

Investment in equipment	7,988	6,373
Surplus	15,328	6,513

23,316 12,886

\$ 36,738 \$ 12,886

Approved on behalf of the Board:

_____ Member

_____ Member