

**Statement of Activity**  
**Comox Valley Pickleball Association**  
July 1, 2024-June 30, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
4000 Membership Fees	10,556.27
4100 Tournaments	0
4101 CVPA Annual Tourney	8,506.78
4102 Fun Tourney	240.00
<b>Total for 4100 Tournaments</b>	<b>\$8,746.78</b>
4150 League Play	718.75
4200 Social Events	0
4210 Christmas Social	2,301.25
<b>Total for 4200 Social Events</b>	<b>\$2,301.25</b>
4300 Clinics	20.00
4400 Lessons	560.00
4500 Grants	500.00
4700 Donations	807.00
4800 Other Misc. Income	\$100.00
4810 Club shirts	4,257.50
4820 Ball Sales	2,114.00
4830 Name Tags	118.80
<b>Total for 4800 Other Misc. Income</b>	<b>\$6,590.30</b>
6800 Interest earned	1,410.98
<b>Total for Income</b>	<b>\$32,211.33</b>
Cost of Goods Sold	
<b>Gross Profit</b>	<b>\$32,211.33</b>
Expenses	
5000 Tournament Expenses	2,470.31
5100 Social Event Expenses	1,530.87
5200 Other Special Events	0
5202 Fun Tourney Expense	542.39
5250 League play expenses	654.34
<b>Total for 5200 Other Special Events</b>	<b>\$1,196.73</b>
5500 Coaching	200.15
5600 Equipment	\$51.00
5610 New ball purchases	4,271.78
<b>Total for 5600 Equipment</b>	<b>\$4,322.78</b>
5800 Meetings	130.12
6000 Website + Communication	242.58
6010 Office/General Administrative Expenses	452.98
6500 Bank Fees	28.00
6600 Club Shirts	3,054.20
6610 Other Miscellaneous expenses	1,192.68
<b>Total for Expenses</b>	<b>\$14,821.40</b>
Other Income	
Other Expenses	
<b>Profit</b>	<b>\$17,389.93</b>