

ABQ Pickleball Club

PROFIT AND LOSS

January 1 - August 14, 2020

	TOTAL
Income	
Direct Public Support	
Individual Contributions	265.00
Total Direct Public Support	265.00
T-Shirt Sales	1,350.00
Total Income	\$1,615.00
GROSS PROFIT	\$1,615.00
Expenses	
Contract Services	
Accounting Fees	32.37
Total Contract Services	32.37
Member Events	15.68
Operations	
Postage, Mailing Service	118.00
Total Operations	118.00
Other Types of Expense	
Insurance-Liability, Trainers	108.00
Other Costs	161.81
Total Other Types of Expense	269.81
Port a Potty	242.34
T-Shirts	1,317.20
Tournament Expenses	200.00
Website	58.23
Total Expenses	\$2,253.63
NET OPERATING INCOME	\$ -638.63
Other Income	
Bank Interest	4.24
Total Other Income	\$4.24
NET OTHER INCOME	\$4.24
NET INCOME	\$ -634.39