

Uxbridge Pickleball Profit & Loss For Period Covering 2022-01-01 to 2022-12-31

Revenues

<u>Income</u>		C\$0.00
<u>Collected Fees</u>	C\$257.75	
<u>OPC / CPC</u>	C\$0.00	
<u>Other Income</u>	C\$0.00	
Total Revenue		C\$257.75

Expenses

<u>Expenses</u>		C\$0.00
<u>Adjustment</u>	C\$0.00	
<u>Administration</u>	C\$0.00	
<u>Accounting</u>	C\$0.00	
<u>Bank Service Charges</u>	C\$7.80	
<u>Discounted Fees</u>	C\$0.00	
<u>Food</u>	C\$0.00	
<u>Supplies</u>	C\$136.02	
<u>Events</u>	C\$0.00	
<u>Equipment Purchases</u>	C\$0.00	
<u>Equipment Rental</u>	C\$0.00	
<u>Equipment Repairs</u>	C\$0.00	
<u>Facility Rental Costs</u>	C\$0.00	
<u>Miscellaneous</u>	C\$0.00	
Total Expenses		C\$143.82

Net income for Period C\$113.93