

Uxbridge Pickleball Profit & Loss For Period Covering 2022-01-01 to 2023-08-13

Revenues

<u>Income</u>		C\$0.00
<u>Collected Fees</u>	C\$1,285.10	
<u>OPC / CPC</u>	C\$336.25	
<u>Other Income</u>	C\$0.10	
Total Revenue		C\$1,621.45

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\$23.25	
<u>Discounted Fees</u>	C\$0.00	
<u>Food</u>	C\$83.55	
<u>Supplies</u>	C\$496.72	
<u>Events</u>	C\$0.00	
<u>Equipment Purchases</u>	C\$42.91	
<u>Equipment Rental</u>	C\$0.00	
<u>Equipment Repairs</u>	C\$0.00	
<u>Facility Rental Costs</u>	C\$1,100.00	
<u>Miscellaneous</u>	C\$0.00	
Total Expenses		C\$1,746.43

Net loss for Period C\$124.98