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04/30/22

Cash Basis

**Pickleball Lincoln, Inc.**  
**Statement of Revenue and Expenses**  
**April 2022**

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	<u>Apr 22</u>	<u>Jan - Apr 22</u>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
400 · Donations	0.00	50.00
418 · Speedway Use Fees	307.00	1,261.00
420 · Membership Annual D...	1,320.00	3,360.00
450 · Tournament Income	0.00	1,825.00
460 · Equipment Rental	0.00	585.00
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<b>Total Income</b>	1,627.00	7,081.00
<b>Expense</b>		
645 · Maintenance	76.54	76.54
650 · Miscellaneous	0.00	10.00
660 · Nets/Repairs	0.00	640.20
675 · Software	0.00	35.00
680 · Stripe Processing	96.20	245.68
685 · Supplies, Office	26.80	57.76
690 · Tournaments	151.46	151.46
	<hr/>	<hr/>
<b>Total Expense</b>	351.00	1,216.64
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<b>Net Ordinary Income</b>	1,276.00	5,864.36
<b>Other Income/Expense</b>		
<b>Other Income</b>		
800 · New Courts		
890 · Interest	0.10	0.42
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	<u>Apr 22</u>	<u>Jan - Apr 22</u>
Total 800 - New Courts	<u>0.10</u>	<u>0.42</u>
Total Other Income	<u>0.10</u>	<u>0.42</u>
Net Other Income	<u>0.10</u>	<u>0.42</u>
<b>Net Income</b>	<b><u><u>1,276.10</u></u></b>	<b><u><u>5,864.78</u></u></b>