

# HSV PICKLEBALL CLUB



Financial Report for: Year 2017

## INCOME:

Member Dues Received	\$2,210.00
Donations	\$30.00
Sponsorships and Commissions	\$549.30
Other	\$54.00
<b>INCOME TOTAL</b>	<b>\$2,843.30</b>

## DISBURSEMENTS:

Pickleballs	\$435.00
Website	\$107.88
Advertising	\$98.32
Socials & Refreshments	\$248.25
Administration	\$934.32
<b>Miscellaneous</b>	<b>\$537.69</b>
<b>DISBURSEMENTS TOTAL</b>	<b>\$2,361.46</b>

## BALANCE:

		<b>Bank Account</b>
		<b>Totals</b>
Account Balance at Beginning of Year		\$4,560.51
Total Adds (Income)		\$2,843.30
Total Deducts (Disbursements)		-\$2,361.46
Account Balance as of Year end	12/31/2017	<b>\$5,042.35</b>

## MEMBERSHIP:

Total Membership at End of Year 255