

**HERON'S GLEN PICKLEBALL ASSOCIATION  
INCOME STATEMENT  
FOR THE YEAR ENDED DECEMBER 31, 2019 (CENTS OMITTED)**

**REVENUES:**

DUES (2019 YEAR)	\$ 580	
DUES (2020 YEAR)	2,160	
SHIRT & HAT SALES	<u>1,020</u>	
TOTAL INCOME		\$ 3,760

**EXPENSES:**

COST OF SHIRTS & HATS	\$ 502	
OTHER COSTS INCL MARCH BANQUET	<u>1,119</u>	
TOTAL EXPENSES		<u>1,621</u>

**NET INCOME:** \$ 2,139

CASH IN BANK ACCOUNT AT 12/31/19	\$ 4,928	
CASH IN BANK ACCOUNT AT 12/31/18	<u>2,789</u>	
INCREASE IN CASH		<u><u>\$ 2,139</u></u>