| Category | SUM of Amount |
|-------------------------|---------------|
| Balls | 3629.78 |
| Bank fees | 101 |
| Court Overlays | \$1,200.00 |
| Equipment | 663.48 |
| Food & Drink | 2170.13 |
| Insurance | 1069.8 |
| Merchandise & Inventory | 8771 |
| Pickleball Nets | 1884.45 |
| Printing Materials | 12.43 |
| Refund | \$200.00 |
| Repair & Maintenance | 205.54 |
| Storage Equipment | \$244.89 |
| Website | 96.96 |
| Grand Total | 20249.46 |

