

# Bonivital Ringette Association

## Profit and Loss

April 2023 - March 2024

	TOTAL
<b>INCOME</b>	
4004 Player Registration	152,865.00
4005 Player Development.	93.23
4007 Club Administration Fees	8,015.00
4008 Camp Registration	47,985.00
4012 3on3 Registration	104,015.00
4015 Ice Sold	66,005.18
4020 Shot Clock.	726.00
4030 Timekeepers.	1,530.00
4040 Tryouts Registration	44,880.00
4045 Tournament	55,985.29
4046 Sponsorship	11,201.00
4077 Clothing Sales	914.00
4080 Jerseys	6,760.00
<b>Total Income</b>	<b>\$500,974.70</b>
<b>COST OF GOODS SOLD</b>	
5003 Player Registration Fees	230.00
5004 Player Registration Refund	3,720.00
5007 Club Administration Fees.	59,459.06
5012 Coach Development	5,480.97
5015 Ice Purchased	296,984.87
5020 Shot Clock Expense	5,324.13
5025 Officials Expense	19,363.71
5027 Officials - Mileage	828.22
5030 Timekeepers Expense	9,260.33
5040 Tryouts	28,199.65
5048 Goalie Rebates	4,650.00
5070 Ringette Supplies	6,353.50
5071 Jerseys.	23,261.38
5075 Camp Instructors/Evaluators	11,437.25
5077 Clothing - COGS	4,568.40
5078 Room Rentals	3,077.45
5080 Nationals/Westerns	6,700.00
5087 Tournaments	19,392.78
5093 BVRA Banquet Expenses	14,580.19
<b>Total Cost of Goods Sold</b>	<b>\$522,871.89</b>
<b>GROSS PROFIT</b>	<b>\$ -21,897.19</b>
<b>EXPENSES</b>	
5060 Bank charges	20.10
5061 Paystone Service Fees	201.60
5063 Administration	2,757.76
5064 Global Merchant Service Fees	6,390.98
5066 RAMP Registration Fees	3,013.51
5090 Sponsorships	3,000.00

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April 2023 - March 2024

	TOTAL
5092 Board	1,037.14
<b>Total Expenses</b>	<b>\$16,421.09</b>
OTHER INCOME	
4093 BVRA Banquet Revenue	6,920.00
4505 Other Revenue	1,523.00
<b>Total Other Income</b>	<b>\$8,443.00</b>
OTHER EXPENSES	
5515 Flow Through Expenses	0.00
<b>Total Other Expenses</b>	<b>\$0.00</b>
<b>PROFIT</b>	<b>\$ -29,875.28</b>