

Bonivital Ringette Association

Profit and Loss

April 2022 - March 2023

	TOTAL
INCOME	
4004 Player Registration	120,260.00
4007 Club Administration Fees	8,075.00
4008 Camp Registration	20,125.00
4012 3on3 Registration	51,780.00
4015 Ice Sold	113,122.67
4040 Tryouts Registration	19,591.90
4045 Tournament	73,963.20
4046 Sponsorship	5,250.00
4077 Clothing Sales	2,368.75
4080 Jerseys	13,590.00
Total Income	\$428,126.52
COST OF GOODS SOLD	
5002 Player Assessments.	40,907.82
5004 Player Registration Refund	910.00
5007 Club Administration Fees.	8,005.00
5012 Coach Development	2,551.47
5015 Ice Purchased	251,417.16
5020 Shot Clock Expense	3,268.29
5025 Officials Expense	8,760.00
5027 Officials - Mileage	519.27
5030 Timekeepers Expense	5,174.12
5035 Insurance Expense	4,492.10
5040 Tryouts	13,068.66
5048 Goalie Rebates	4,990.00
5049 Player Rebates	1,470.00
5070 Ringette Supplies	1,892.97
5071 Jerseys.	8,022.56
5072 Medals/Giveaways	8,174.39
5075 Camp Instructors/Evaluators	7,612.18
5077 Clothing - COGS	24,485.76
5078 Room Rentals	689.00
5080 Nationals/Westerns	4,200.00
5087 Tournaments	13,533.42
Total Cost of Goods Sold	\$414,144.17
GROSS PROFIT	\$13,982.35
EXPENSES	
5060 Bank charges	15.83
5061 Paystone Service Fees	201.60
5063 Administration	1,759.62
5064 Global Merchant Service Fees	5,509.48
5066 RAMP Registration Fees	1,764.55
5090 Sponsorships	5,500.00
5091 Scholarship	1,000.00

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	TOTAL
5092 Board	586.51
Total Expenses	\$16,337.59
OTHER INCOME	
4505 Other Revenue	2,724.50
Total Other Income	\$2,724.50
PROFIT	\$369.26