

# Huntsville Girls Hockey Association

## Profit and Loss

June 2024 - April 2025

	TOTAL
<b>INCOME</b>	
Donations/Sponsorships	25,913.00
Equipment Swap	252.00
Player Registration	77,899.51
Senior Registration	780.00
Skating/Coaching Clinics	2,182.24
Tournament Registration	53,000.00
Tournament Silent Auction	5,622.00
U11 B Tryout Fee	2,625.00
U11B Registration	0.00
U13 B Tryouts	2,100.00
U13 Registration	0.00
U15 DR Sponsorship	0.00
U15 DR Tryouts	2,700.00
U15 Registration	0.00
U18 B Registration	12,800.00
U18 B Sponsorship	0.00
U18 B Tryouts	2,100.00
U7 Registratin	0.00
U9 Registration	0.00
Unapplied Cash Payment Income	0.00
<b>Total Income</b>	<b>\$187,973.75</b>
<b>GROSS PROFIT</b>	<b>\$187,973.75</b>
<b>EXPENSES</b>	
Bank charges	438.31
Championship Day Fees	76.25
Coach and Trainer Courses	1,606.26
Dues and Subscriptions	54.24
Hockey Equipment	1,082.28
Hockey Jerseys, Socks, Uniforms	8,267.71
Home Tournament Expenses	2,172.04
Home Tournament Ice Fees	17,029.92
Home Tournament Referee Fees	9,466.61
Ice Rentals	81,357.38
Meeting Room Rental	1,073.89
Miscellaneous	2,091.90
Office expenses	6.78
OWHA Team Registrations	19,585.00
Player Development Courses	299.00
Processing Fees	1,767.92
Referee Fees	10,366.50
Team Photography Fees	1,763.50
Tournament Fees	2,414.80
U15 DR Tournaments	0.00
<b>Total Expenses</b>	<b>\$160,920.29</b>

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OTHER EXPENSES	
Reconciliation Discrepancies	0.00
<b>Total Other Expenses</b>	<b>\$0.00</b>
<b>PROFIT</b>	<b>\$27,053.46</b>