

# Ponoka Minor Hockey Association

## Profit and Loss

June 2021 - May 2022

	TOTAL
<b>INCOME</b>	
Raffle Box Earnings	4,748.01
Registration	133,905.69
Refund	-18,025.24
<b>Total Registration</b>	<b>115,880.45</b>
Sales	2,000.00
Sponsors	1,150.00
Tournaments	100.00
Ice	6,163.25
Referrees	3,260.58
<b>Total Tournaments</b>	<b>9,523.83</b>
<b>Total Income</b>	<b>\$133,302.29</b>
<b>GROSS PROFIT</b>	<b>\$133,302.29</b>
<b>EXPENSES</b>	
Advertising/Promotion	487.39
Association membership	15,107.31
Bank and Finance Charges	126.45
Bank Service Charges	
Online Payment Charges	5,972.58
<b>Total Bank Service Charges</b>	<b>5,972.58</b>
Coaching Clinics	3,335.10
Equipment Supplies	3,240.34
Female League Fees	300.00
Insurance - Hockey Alberta	25.00
Meals and entertainment	592.63
Office Expense	695.10
Provincial Team Fees	600.00
Raffle Box Proceeds	2,231.16
Raffle Box Winner	10,465.00
Referee Clinic	1,304.18
Referees	20,316.77
Rent	
Ice	68,555.71
<b>Total Rent</b>	<b>68,555.71</b>
Tournament Expense	-2,826.10
Volunteer fees returned	90.00
<b>Total Expenses</b>	<b>\$130,618.62</b>
<b>OTHER INCOME</b>	
2022 Grant Money	2,572.11
<b>Total Other Income</b>	<b>\$2,572.11</b>
<b>PROFIT</b>	<b>\$5,255.78</b>