

# Ponoka Minor Hockey Association

## Profit and Loss

June 2022 - May 2023

	TOTAL
<b>INCOME</b>	
Billable Expense Income	240.00
Donations	500.00
Raffle Box Earnings	10,464.24
Registration	126,519.26
Refund	-15,229.61
<b>Total Registration</b>	<b>111,289.65</b>
Sales	355.66
Tournaments	12,112.15
Ice	16,468.50
Referrees	5,557.64
<b>Total Tournaments</b>	<b>34,138.29</b>
Uncategorized Income	225.00
<b>Total Income</b>	<b>\$157,212.84</b>
<b>GROSS PROFIT</b>	<b>\$157,212.84</b>
<b>EXPENSES</b>	
Association membership	10,955.86
Awards Banquet	117.39
Bank and Finance Charges	53.15
Bank Service Charges	
Online Payment Charges	1,116.18
<b>Total Bank Service Charges</b>	<b>1,116.18</b>
Coaching Clinics	1,117.95
Equipment Supplies	2,716.17
First Shift	229.00
Goalie Camp	810.00
Meals and entertainment	2,646.00
Office Expense	558.60
Raffle Box Proceeds	1,198.33
Raffle Box Winner	2,762.50
Referee Clinic	653.75
Referees	18,496.73
Rent	
Ice	75,179.39
<b>Total Rent</b>	<b>75,179.39</b>
Tournament Expense	1,500.00
Volunteer fees returned	3,257.50
<b>Total Expenses</b>	<b>\$123,368.50</b>
<b>OTHER INCOME</b>	
2022 Grant Money	7,500.00
<b>Total Other Income</b>	<b>\$7,500.00</b>
<b>PROFIT</b>	<b>\$41,344.34</b>