

# Profit and Loss

Rosthern Minor Hockey

June 1, 2024-May 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Apparel	1,453.00
Fundraising	10,000.00
Grants	4,270.00
Powerskating Income	185.00
Sales of Product Income	
Tournament Income	0
U11 Tournament Income	1,264.19
U13 Female Tournament Income	1,599.62
U13 Tournament Income	1,021.75
U7 Tournament Income	2,390.13
U9 Tournament Income	621.77
<b>Total for Tournament Income</b>	<b>\$6,897.46</b>
U11 Registration	11,407.50
U13 Female	10,085.00
U13 Registration	6,690.00
U7 Registration	7,900.00
U9 Registration	8,130.00
Uncategorized Income	800.00
Year End Wind Up	210.00
<b>Total for Income</b>	<b>\$68,027.96</b>
Cost of Goods Sold	
<b>Gross Profit</b>	<b>\$68,027.96</b>
Expenses	
Bank charges	101.00
Dues and Subscriptions	7,321.60
Equipment Purchases	2,349.86
Ice Rental	0
Powerskating Ice Rental	4,159.82
U11 Ice Rental	6,118.11
U13 Co-Ed Ice Rental	3,971.41
U13 Female Ice Rental	9,923.25
U7 Ice Rental	4,468.40
U9 Ice Rental	4,859.68
<b>Total for Ice Rental</b>	<b>\$33,500.67</b>
Office/General Administrative Expenses	183.50
Powerskating/Camps	7,597.63
Referee Costs	10,915.36
Supplies	173.90
Year End Banquet	4,905.95
<b>Total for Expenses</b>	<b>\$67,049.47</b>
Other Income	
Other Expenses	
<b>Profit</b>	<b>\$978.49</b>