Profit and Loss

Rosthern Minor Hockey

June 1, 2024-May 31, 2025

Grants Powerskating Income Sales of Product Income Tournament Income U11 Tournament Income U13 Female Tournament Income U1 Tournament Income U7 Tournament Income U9 Tournament Income U9 Tournament Income U11 Registration U12 Female U13 Registration U7 Registration U7 Registration U9 Registration U9 Registration U9 Registration Uncategorized Income Year End Wind Up Total for Income Cost of Goods Sold Gross Profit Expenses	4,270.00 185.00 0 1,264.19 1,599.62 1,021.75 2,390.13 621.77 \$6,897.46 11,407.50 10,085.00 6,690.00 7,900.00 8,130.00 800.00 210.00 \$68,027.96
Sales of Product Income Tournament Income U11 Tournament Income U13 Female Tournament Income U13 Tournament Income U7 Tournament Income U9 Tournament Income U9 Tournament Income U11 Registration U13 Female U13 Registration U7 Registration U8 Registration U9 Registration Uncategorized Income Year End Wind Up Total for Income Cost of Goods Sold Gross Profit	0 1,264.19 1,599.62 1,021.75 2,390.13 621.77 \$6,897.46 11,407.50 10,085.00 6,690.00 7,900.00 8,130.00 800.00 210.00
Tournament Income U11 Tournament Income U13 Female Tournament Income U13 Tournament Income U7 Tournament Income U9 Tournament Income U9 Tournament Income Total for Tournament Income U11 Registration U13 Female U13 Registration U7 Registration U7 Registration U9 Registration U9 Registration Uncategorized Income Year End Wind Up Total for Income Cost of Goods Sold Gross Profit	1,264.19 1,599.62 1,021.75 2,390.13 621.77 \$6,897.46 11,407.50 10,085.00 6,690.00 7,900.00 8,130.00 800.00 210.00
U11 Tournament Income U13 Female Tournament Income U7 Tournament Income U9 Tournament Income U111 Registration U113 Female U13 Registration U14 Registration U7 Registration U7 Registration U9 Registration U9 Registration U9 Registration Uncategorized Income Year End Wind Up Total for Income Cost of Goods Sold Gross Profit	1,264.19 1,599.62 1,021.75 2,390.13 621.77 \$6,897.46 11,407.50 10,085.00 6,690.00 7,900.00 8,130.00 800.00 210.00
U13 Female Tournament Income U13 Tournament Income U7 Tournament Income U9 Tournament Income Total for Tournament Income U11 Registration U13 Female U13 Registration U7 Registration U7 Registration U7 Registration U7 Registration U9 Registration Uncategorized Income Year End Wind Up Total for Income Cost of Goods Sold Gross Profit	1,599.62 1,021.75 2,390.13 621.77 \$6,897.46 11,407.50 10,085.00 6,690.00 7,900.00 8,130.00 800.00 210.00
U13 Tournament Income U7 Tournament Income U9 Tournament Income Total for Tournament Income U11 Registration U13 Female U13 Registration U7 Registration U7 Registration U9 Registration U9 Registration U9 Registration Uncategorized Income Year End Wind Up Total for Income Cost of Goods Sold Gross Profit	1,021.75 2,390.13 621.77 \$6,897.46 11,407.50 10,085.00 6,690.00 7,900.00 8,130.00 800.00 210.00
U7 Tournament Income U9 Tournament Income Total for Tournament Income U11 Registration U13 Female U13 Registration U7 Registration U7 Registration U9 Registration U9 Registration Uncategorized Income Year End Wind Up Total for Income Cost of Goods Sold Gross Profit	2,390.13 621.77 \$6,897.46 11,407.50 10,085.00 6,690.00 7,900.00 8,130.00 800.00 210.00
Total for Tournament Income U11 Registration U13 Female U13 Registration U7 Registration U9 Registration U9 Registration Uncategorized Income Year End Wind Up Total for Income Cost of Goods Sold Gross Profit	621.77 \$6,897.46 11,407.50 10,085.00 6,690.00 7,900.00 8,130.00 800.00 210.00
Total for Tournament Income U11 Registration U13 Female U13 Registration U7 Registration U9 Registration U9 Registration Uncategorized Income Year End Wind Up Total for Income Cost of Goods Sold Gross Profit	\$6,897.46 11,407.50 10,085.00 6,690.00 7,900.00 8,130.00 800.00 210.00
U11 Registration U13 Female U13 Registration U7 Registration U9 Registration Uncategorized Income Year End Wind Up Total for Income Cost of Goods Sold Gross Profit	11,407.50 10,085.00 6,690.00 7,900.00 8,130.00 800.00 210.00
U13 Female U13 Registration U7 Registration U9 Registration Uncategorized Income Year End Wind Up Total for Income Cost of Goods Sold Gross Profit	10,085.00 6,690.00 7,900.00 8,130.00 800.00 210.00
U13 Registration U7 Registration U9 Registration Uncategorized Income Year End Wind Up Total for Income Cost of Goods Sold Gross Profit	6,690.00 7,900.00 8,130.00 800.00 210.00
U7 Registration U9 Registration Uncategorized Income Year End Wind Up Total for Income Cost of Goods Sold Gross Profit	7,900.00 8,130.00 800.00 210.00
U9 Registration Uncategorized Income Year End Wind Up Total for Income Cost of Goods Sold Gross Profit	8,130.00 800.00 210.00
Uncategorized Income Year End Wind Up Total for Income Cost of Goods Sold Gross Profit	800.00 210.00
Year End Wind Up Total for Income Cost of Goods Sold Gross Profit	210.00
Total for Income Cost of Goods Sold Gross Profit	
Cost of Goods Sold Gross Profit	\$68,027.96
Gross Profit	
Expenses	\$68,027.96
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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
Total for Ice Rental	\$33,500.67
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
Total for Expenses	\$67,049.47