

YWMHA - MONTHLY REPORT - DECEMBER 2025

INCOME

Registrations	400.00
EMT Fees	18.00
Tournament Fees	3175.00
Donations	
Fundraising	7250.00
Other	
Team Funds In	2078.05
TOTAL INCOME	<u>\$12,921.05</u>

EXPENSES

Ice Fees	6174
Referees	4527
HNB	
Zones	
League	
Tournament Costs	
Clinics	180.5
Office	
Repair & Maintenance	
Bank	54.56
Fundraising	
Registration Refunds	184.66
Other	
Team Funds Out	
TOTAL EXPENSES	<u>\$11,120.72</u>
NET	\$1,800.33