

YORK WEST MINOR HOCKEY ASSOCIATION
 FINANCIAL REPORT
 MAY 1, 2025 TO APRIL 30, 2026

INCOME	CURRENT	LAST YEAR	EXPENSES	CURRENT	LAST YEAR	NET
Registrations	\$41,186.50	\$33,868.50	Registration Refunds	\$817.66	\$2,029.50	\$40,368.84
EMT Fees	\$481.00	\$344.77	Bank Fees	\$519.24	\$412.38	-\$38.24
Tournament Fees	\$26,925.00	\$28,632.15	Tournament Costs	\$2,415.03	\$684.25	\$24,509.97
Donations	\$10,065.01	\$9,712.54	Referees	\$17,586.95	\$12,450.50	
Fundraising	\$17,454.50	\$9,849.60	Fundraising	\$4,732.00	\$1,660.95	\$12,722.50
Team Funds In Trust	\$19,324.95	\$17,295.38	Team Funds Paid Out	\$22,157.39	\$20,595.10	
Other In	\$9,308.00	\$150.00	HNB/Zones/League Fees	\$16,159.70	\$10,170.13	
Clinic Fees In		\$490.44	Clinics/Coach Courses	\$1,046.00	\$681.47	
			Office/Repair & Maint	\$1,225.65	\$760.86	
			Ice Fees	\$48,755.51	\$37,542.05	
			Other	\$1,883.29	\$3,109.00	
Banquet Donation	\$1,885.00		Banquet Costs	\$5,015.03	\$3,217.95	-\$3,130.03
TOTALS	\$126,629.96	\$102,998.38		\$122,313.45	\$93,314.14	
Year End Balance	\$4,316.51					
			Pending Team Funds Out	\$2,289.66		