

2020/2021 Carrot River Minor Hockey Association

Income		Opening	\$37,726.08
50/50	\$ 370.00	Income	\$ 56,929.11
Registrations & Raffle	\$ 27,766.50	Expenses	\$ (42,991.39)
Interest	\$ 121.61	Ending Mar 31/21	\$ 51,663.80
Radio Auction	\$ 25,814.00		+
SK Lottery Grant	\$ 1,000.00	DNCU Term Deposit	\$ 5,000.00
Clothing	\$ 1,857.00		
		Total	56,663.80
Total Income	\$ 56,929.11	<i>Radio Auction</i>	
		Income	\$ 25,814.00
		Expenses	\$ (6,244.10)
		Net:	<u>\$ 19,569.90</u>
Expenses			
Ice Rental	\$ 20,711.26		
Ref & Mileage & Clinic	\$ 2,582.04		
Radio Auction	\$ 6,244.10		
Fees, Fines & Bonds	\$ 8,751.00		
Office Supplies	\$ 215.05		
Hockey equipment & supplies (3)	\$ 3,793.38		
Misc Expense	\$ 268.26		
Team Snap reimbursement	\$ 315.30		
Banquet Room rental	\$ 111.00		
Total Expenses	<u>\$ 42,991.39</u>		
Profit (loss) 2020/2021	\$ 13,937.72		