

2022/2023 Carrot River Minor Hockey Association

Income

50/50	\$	7,239.38
Registrations	\$	40,150.00
Interest	\$	130.64
Radio Auction	\$	39,435.00
SK Lottery Grant	\$	800.00
Clothing	\$	8,297.00
Banquet	\$	3,566.25

Total Income \$ 99,618.27

Expenses

Ice Rental	\$	(36,708.53)
Ref & Mileage & Clinic	\$	(10,816.29)
Radio Auction	\$	(5,953.84)
Fees, Fines & Bonds	\$	(10,085.14)
Office Supplies	\$	(201.31)
Hockey equipment & supplies	\$	(504.91)
Misc Expense	\$	(865.41)
Banquet	\$	(4,003.50)
Clothing	\$	(9,420.39)

Total Expenses \$ (78,559.32)

Profit (loss) 2022/2023 \$ 21,058.95

Opening		\$41,972.30
Income	\$	99,618.27
Expenses	\$	(78,559.32)
Ending April 3/23		\$63,031.25

DNCU Term Deposit	\$	5,000.00
Total		68,031.25

Radio Auction

Income	\$	39,435.00
Expenses	\$	(5,953.84)
Net:	\$	33,481.16

Clothing

Income	\$	8,297.00
Expenses	\$	(9,420.39)
Net:	\$	(1,123.39)

50/50 Income - Ref Expense

Income	\$	7,239.38
Expenses	\$	(10,816.29)
Net:	\$	(3,576.91)