

2018/2019 Carrot River Minor Hockey Association

Income			
50/50	\$ 6,179.50	Opening	\$ 35,577.82
Registrations & Raffle	\$ 30,440.00	Income	\$ 71,608.55
Interest	\$ 47.05	Expenses	\$ (73,531.16)
Radio Auction	\$ 27,257.00	Ending March 31/19	\$ 33,655.21
SK Lottery Grant	\$ 1,000.00		+
Clothing	\$ 4,297.00	DNCU Term Deposit	\$ 5,000.00
Banquet income	\$ 2,388.00		
	<hr/>	Total	38,655.21
Total Income	\$ 71,608.55		
		<i>Radio Auction</i>	
		Income	\$ 27,257.00
		Expenses	\$ (7,042.76)
		Net:	<u>\$ 20,214.24</u>
Expenses			
Ice Rental	\$ 28,490.98		
Ref & Mileage & Clinic	\$ 13,878.50		
Radio Auction	\$ 7,042.76		
Fees, Fines & Bonds	\$ 6,703.00		
Home bench Logger Logo	\$ 227.49		
Office Supplies	\$ 89.25		
Hockey equipment & supplies (3)	\$ 766.11		
Hall Rental (org meeting & Inn)	\$ 345.75		
Audit Books	\$ 50.00		
Skills Camp	\$ 4,200.00		
Team Snap reimbursement	\$ 311.42		
Clothing (1)	\$ 4,749.85		
Banquet including door prizes	\$ 3,910.16		
Jersey room door lock & totes	\$ 210.89		
Raffle winner	\$ 2,000.00		
Memorial Box (Glen Doerksen)	\$ 555.00		
Total Expenses	\$ 73,531.16		
Profit (loss) 2018/2019	\$ (1,922.61)		

(1) we carry inventory

(3) includes dividers at score clock