

2019/2020 Carrot River Minor Hockey Association

Income		Opening	\$33,655.21
50/50	\$ 4,947.00	Income	\$ 66,357.99
Registrations & Raffle	\$ 34,230.00	Expenses	\$ (62,287.12)
Interest	\$ 46.20	Ending March 31/19	\$ 37,726.08
Radio Auction	\$ 26,059.00		+
Donations (in lieu of)	\$ 320.00	DNCU Term Deposit	\$ 5,000.00
SK Lottery Grant	\$ 1,000.00		
Clothing	\$ (244.21)		
Banquet income		Total	42,726.08
Total Income	\$ 66,357.99	<i>Radio Auction</i>	
		Income	\$ 26,059.00
		Expenses	\$ (6,055.69)
		Net:	<u>\$ 20,003.31</u>
Expenses			
Ice Rental	\$ 27,857.40		
Ref & Mileage & Clinic	\$ 12,357.00		
Radio Auction	\$ 6,055.69		
Fees, Fines & Bonds	\$ 6,480.00		
Adj - error on cheque amount last year	\$ 5.55		
Hockey equipment & supplies (3)	\$ 1,466.71		
Hall Rental (org meeting & Inn)	\$ 318.00		
Audit Books	\$ 50.00		
Skills Camp and checking clinic	\$ 4,660.00		
Team Snap reimbursement	\$ 365.13		
Banquet hall rental (previous year)	\$ 393.75		
Decals (Funk) & tatoos	\$ 261.40		
Raffle winner & ticket print	\$ 2,016.49		
Total Expenses	\$ 62,287.12		
Profit (loss) 2019/2020	\$ 4,070.87		