

Restigouche North Minor Hockey Association
Income Statement
Season 2021-2022 (Period Ending April 30, 2022)

Revenue

Registration Fees	\$ 120,601.00
Marauders Games (Chuck-a-Puck & Popcorn)	3,627.11
Clothing Sales	1,100.42
Sponsorships & Donations	2,000.00
Online 50/50	2,908.40
Arnold Maisey Tournament	0.00
U11-U13 Tournament	0.00
U11 Rec Zones	(100.06)
Timbits Jamboree	3,591.99
Total Revenue	<u>\$ 133,728.86</u>

Expenses

Bank fees	0.00
Dues, Fees & Licenses	20,739.58
Ice rentals	67,668.42
Insurance	990.00
Office expenses	1,421.72
Other expenses (Miscellaneous)	0.00
Team Tournament Cheques	18,375.00
Training Refunds	6,446.60
Refs	8,090.50
Repairs & Maintenance	0.00
Supplies	17,964.17
TimeKeepers	2,250.00
Total Expenses	<u>\$ 143,945.99</u>

NET INCOME

\$ (10,217.13)