

Restigouche North Minor Hockey Association
Income Statement
Season 2020-2021 (Period Ending April 30, 2021)

Revenue

Registration Fees	\$ 97,049
Marauders Games (Chuck-a-Puck & Popcorn)	-
Tickets	-
Clothing Sales	15,435
Sponsorships & Donations	200
Online 50/50	-
Ernest Goulette Atom Tournament	-
Arnold Maisey Tournament	-
Boyce Fitzpatrick Tournament	-
Timbits Jamboree	-
Grant	30,000.00
Total Revenue	<u>142,684.00</u>

Expenses

Bank fees	739
Dues, Fees & Licenses	18,544
Ice rentals	64,464
Insurance	875
Midget Comp	-
Office expenses	645
Other expenses (Miscellaneous)	200
Team Tournament Cheques	
Refunds (covid)/Training Refunds	7,433
Refs	5,020
Repairs & Maintenance	-
Supplies	15,731
TimeKeepers	1,260
Total Expenses	<u>114,912</u>

NET INCOME	<u><u>\$ 27,772</u></u>
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