

# Becker Big Lake Youth Hockey Association Profit & Loss

October 2010 through May 2011

	Oct '10 - May 11
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Breakfast	1,630.00
Donations Received	260.00
Dry Land/Power Skating	205.00
Equipment Fee	
Equipment Sales	290.00
Equipment Fee - Other	0.00
<b>Total Equipment Fee</b>	290.00
Fundraising	
Chili Feed	3,495.00
Wreaths	3,464.00
Wreaths Credit	-1,697.00
Fundraising - Other	872.85
<b>Total Fundraising</b>	6,134.85
Interest Income	363.43
Registration Fees	
Volunteer Fees	2,325.00
Registration Fees - Other	190.00
<b>Total Registration Fees</b>	2,515.00
Season Fees	
Bantams	13,825.00
Mini Mites	1,575.00
Mites	7,550.00
Pee Wee	7,700.00
Squirts	12,625.00
Season Fees - Other	-620.00
<b>Total Season Fees</b>	42,655.00
<b>Total Income</b>	54,053.28
<b>Expense</b>	
*Ice	225.50
Activities	-165.01
Administration	
Bank Fees	150.75
Meetings	170.75
Misc	665.09
Postage	103.60
Storage	385.00
Supplies	268.05
<b>Total Administration</b>	1,743.24
B1 Peewees	
Games	1,162.50
Ice	5,365.63
League Fees	37.50
Referees	948.00
<b>Total B1 Peewees</b>	7,513.63
Bantams	
Games	1,162.50
Ice	4,620.00
Referee	924.00
<b>Total Bantams</b>	6,706.50
Coaches USA Hockey Fees	1,175.00
Donation	200.00
Equipment	
Jerseys	4,379.00
Equipment - Other	631.00
<b>Total Equipment</b>	5,010.00

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	Oct '10 - May 11
<b>Fundraising Expense</b>	
Chili Feed	1,045.30
Wreaths	1,753.00
Fundraising Expense - Other	1,051.21
<b>Total Fundraising Expense</b>	3,849.51
<b>Ice Expense</b>	-415.00
<b>Jr Mites</b>	
Ice	3,598.13
Jamboree	450.00
<b>Total Jr Mites</b>	4,048.13
<b>Learn to Skate</b>	525.00
<b>Mitron Hockey Program</b>	1,203.99
<b>Pancake Breakfast</b>	283.50
<b>PeeWee</b>	
Ice	1,863.10
<b>Total PeeWee</b>	1,863.10
<b>Registration Expense</b>	
Evaluators	450.00
Ice Time	2,800.00
Natl/State Associations	272.73
Socks	1,100.50
<b>Total Registration Expense</b>	4,623.23
<b>Senior Mites B - Black</b>	
Games	232.50
Ice	2,626.56
Jamboree	300.00
Referee	17.00
<b>Total Senior Mites B - Black</b>	3,176.06
<b>Senior Mites B - Blue</b>	
Games	77.50
Ice	2,626.56
Jamboree	300.00
Referee	119.00
<b>Total Senior Mites B - Blue</b>	3,123.06
<b>Senior Mites C</b>	
Ice	790.00
Jamboree	300.00
<b>Total Senior Mites C</b>	1,090.00
<b>Squirt A</b>	
Ice	5,091.88
Referees	546.00
Tournaments	537.50
<b>Total Squirt A</b>	6,175.38
<b>Squirt C</b>	
Ice	5,776.87
Referees	520.00
Tournaments	91.63
<b>Total Squirt C</b>	6,388.50
<b>Unknown</b>	0.00
<b>Total Expense</b>	58,343.32
<b>Net Ordinary Income</b>	-4,290.04
<b>Net Income</b>	-4,290.04