

**2023/2024 Carrot River Minor Hockey Association**

<b>Income</b>		Opening	\$63,031.25
50/50	\$ 3,415.00	Income	\$ 98,828.38
Registrations	\$ 45,920.00	Expenses	\$ (91,577.44)
Interest	\$ 21.38	<b>Ending Mar 31/24</b>	<b>\$70,282.19</b>
Radio Auction	\$ 39,962.00		
SK Lottery Grant	\$ 1,000.00	DNCU Term Deposit	\$ 5,000.00
Clothing	\$ 4,255.00		
Banquet	\$ 3,455.00	<b>Total</b>	<b>75,282.19</b>
Other Income	\$ 800.00		

**Total Income** \$ 98,828.38

<b>Radio Auction</b>	
Income	\$ 39,962.00
Expenses	\$ (6,405.00)
Net:	\$ 33,557.00

<b>Expenses</b>	
Ice Rental	\$ (39,983.21)
Ref & Mileage & Clinic	\$ (12,589.51)
Radio Auction	\$ (6,405.00)
Fees, Fines & Bonds	\$ (12,680.50)
Office Supplies	\$ (41.76)
Hockey equipment & supplies	\$ (15,208.04)
Misc Expense	\$ (762.52)
Banquet	\$ (3,906.90)
Clothing	\$ -

<b>Clothing</b>	
Income	\$ 4,255.00
Expenses	\$ -
Net:	\$ 4,255.00

<b>50/50 Income - Ref Expense</b>	
Income	\$ 3,415.00
Expenses	\$ (12,589.51)
Net:	\$ (9,174.51)

**Total Expenses** \$ (91,577.44)

**Profit (loss) 2023/2024** \$ 7,250.94