

Profit and Loss

Elliot Lake Minor Hockey Association

May 1, 2024-April 30, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Fundraising	42,962.91
Merchandise Sales	2,614.00
Registration Income	60,428.24
Total for Income	\$106,005.15
Cost of Goods Sold	
Merchandise Cost - COS	2,500.16
Total for Cost of Goods Sold	\$2,500.16
Gross Profit	\$103,504.99
Expenses	
Bank charges	881.05
Banquet Expenses	1,041.71
Donation	11,050.00
Equipment Expenses	5,378.17
Fundraising Expenses	4,400.33
Ice Rental Expenses	24,130.98
Legal and professional fees	2,950.00
Licenses	2,022.00
NOHA & CAHL fees	10,284.70
On & Off Ice Officials Expenses	8,725.95
Training Expenses	3,700.44
Total for Expenses	\$74,565.33
Other Income	
Other Expenses	
Profit	\$28,939.66