

**SASKATOON 60 PLUS HOCKEY**  
**FINANCIAL STATEMENT**  
**July 1, 2019 to June 30, 2020**

<b>INCOME</b>	
SESSION FEES	76,680.00
MEMBERSHIP FEES (CARHA)	2,370.00
SPARES FEES	7,280.00
COOLER	8,212.51
XMAS PARTY	10,200.00
GOLF TOURNAMENT FEES	3,120.00
SPORTING CHRISTMAS	3,785.00
50/50'S	7,096.00
60+ Directory	1,550.00
TOTAL INCOME	\$120,293.51
<b>EXPENSES</b>	
ICE RENTALS (\$155.00/game & GST)	56,962.00
ROOM RENTAL (\$725.00/month & GST)	5,328.75
TELEPHONE (\$40/month)	468.24
BANK CHARGES	211.29
COOLER	3,791.82
CARHA INSURANCE	2,358.75
OFFICE SUPPLIES, COPYING	482.91
GRATUITIES, MEMORIAL DONATIONS	150.00
SPORTING CHRISTMAS	4,000.00
CHRISTMAS PARTY	10,278.56
60+ DIRECTORY	1,332.00
ROOM UPGRADES (Purifiers and bench steel)	3,097.09
AGM	1,007.50
REFUNDS (2 Xmas tickets)	100.00
50/50 WINNERS	3,548.00
CHARITY DONATIONS (From 50/50's)	7,196.00
ROOM CLEANING	2,700.00
CLEANING SUPPLIES	641.83
MEETING ROOM EXPENSES	90.00
80+ CANADA CUP	2,500.00
TOTAL EXPENSES	106,244.74
BANK BALANCE June 30, 2019	\$46,043.35
BANK BALANCE June 30, 2020	\$60,782.59

Brian Sinclair - Treasurer