

SASKATOON 60 PLUS HOCKEY
FINANCIAL STATEMENT
July 1, 2021 to June 30, 2022

INCOME	
SESSION FEES	95,495.00
MEMBERSHIP FEES (CARHA)	7020.00
SPARES FEES	10,535.00
COOLER	14,708.68
80+ HHOF	18,541.13
XMAS PARTY	6,550.00
SPORTING XMAS DONATIONS	1292.00
SALE OF REFEREES EQUIPMENT	320.00
GOLF TOURNAMENT FEES	5,135.00
50/50'S	6,720.00
UKRAINE CRISIS DONATIONS	2,180.00
EQUIPMENT CLEANING	720.00
SUMMER HOCKEY ROOM CLEANING (May & June)	1200.00
DRESSING ROOM SPRAYER RENTAL	60.00
TOTAL INCOME	\$170,476.81
EXPENSES	
ICE RENTALS (\$165.00/game & GST)	74,557.74
ROOM RENTAL (\$725.00/month & GST)	5,729.52
REFEREE EQUIPMENT	579.94
TELEPHONE (\$40.31/month)	482.73
BANK CHARGES	525.62
COOLER	5,801.56
CARHA INSURANCE	4,825.00
OFFICE SUPPLIES, COPYING, WEBSITE	1,089.11
GRATUITIES, MEMORIAL DONATIONS	300.00
SPORTING CHRISTMAS DONATION- Salvation Army	2000.00
CHRISTMAS PARTY	7,442.47
AGM	1,470.50
50/50 WINNERS	3,360.00
CHARITY DONATIONS (From 50/50's)	3,360.00
UKRAINE ASSISTANCE DONATION	3,000.00
DRESSING ROOM NAME PLATES	1,406.37
GOLF TOURNAMENT	5,850.00
ROOM CLEANING	6,045.00
SUMMER HOCKEY ROOM CLEANING (May & June)	1,125.00
CLEANING SUPPLIES	2,886.58
CANADA GAMES REGISTRATIONS AND SOCKS	1,239.06
80+ HHOF INDUCTION FEES (13 players @ 200\$ each)	2,600.00
TOTAL EXPENSES	\$135,676.20
BANK BALANCE June 30, 2021	\$43,786.50
BANK BALANCE June 30, 2022	\$78,347.28

Brian Sinclair - Treasurer