

Streetsville Tigers Hockey Club

Statement of Loss and Surplus

Year ended April 30, 2006

	2006	2005 (note 5)
Revenue		
Registrations and sponsorship	\$ 138,198	\$ 148,061
Bingo (net of pooling)	70,235	74,488
Tournament fees	48,045	46,180
Interest	1,871	1,283
Other revenue	14,915	17,507
	273,264	287,519
Expenditures		
Advertising and promotion	12,386	16,095
Awards, trophies, rings	13,454	6,154
Bad debts	4,780	-
Bank charges and interest	465	47
Communications	6,512	3,846
Equipment and apparel	72,288	45,647
Events	15,478	13,202
Fundraising (note 4)	12,700	13,707
GTHL fees	11,745	12,090
Ice rental (net of reimbursements from GTHL)	103,576	95,832
Insurance	6,764	7,476
Office	19,523	10,040
Professional fees	8,542	5,385
Photos	8,956	8,387
Referees and timekeeping	12,000	11,700
Tournament	4,391	1,823
Training clinics	12,863	-
Other operating expenses	3,946	4,933
	330,369	256,364
Excess of revenue over expenditures	(57,105)	31,155
Surplus, beginning of year	58,223	27,068
Surplus, end of year	\$ 1,118	\$ 58,223

The accompanying notes are an integral part of these financial statements.