

STREETSVILLE TIGERS HOCKEY CLUB
(A non-share, not for profit Ontario corporation)
STATEMENT OF INCOME AND SURPLUS
FOR THE YEAR ENDED APRIL 30, 2009
(Prepared without audit)

	<u>2009</u>	<u>2008</u>
<u>Revenue</u>		
Registration and sponsorship	223,646	190,982
Bingo (net of pooling)	31,223	37,199
Tournament fees	47,763	61,430
Trillium grant	12,000	0
Interest income	756	2,370
Other revenue	<u>7,447</u>	<u>2,921</u>
 Total revenue	 <u>322,835</u>	 <u>294,902</u>
<u>Expenses:</u>		
Advertising and promotion	600	3,579
Awards, trophies and rings	3,190	5,065
Bank charges	125	219
Communications	6,014	4,309
Equipment and apparel	79,473	14,145
Events	19,571	17,142
Ice rental (net of reimbursements from and fees paid to GTHL)	98,186	129,072
Insurance	6,775	8,434
Office and general expenses	17,151	13,068
Professional fees	4,885	4,560
Photos	3,990	2,634
Referees and timekeeping	13,700	12,550
Tournament expense	26,675	28,535
Vic Johnston arena restoration (Note 5)	<u>10,000</u>	<u>0</u>
 Total expenses	 <u>290,335</u>	 <u>243,312</u>
 Excess of revenue over expenditure	 32,500	 51,590
 Surplus/(deficit), beginning of the year	 <u>19,011</u>	 <u>(32,579)</u>
 Surplus end of the year	 <u><u>51,511</u></u>	 <u><u>19,011</u></u>

The accompanying notes are an integral part of the financial statements