

STREETSVILLE TIGERS HOCKEY CLUB
(A non-share, not for profit Ontario corporation)
STATEMENT OF INCOME AND SURPLUS
FOR THE YEAR ENDED APRIL 30, 2010
(Prepared without audit)

	<u>2010</u>	<u>2009</u>
<u>Revenue</u>		
Registration and sponsorship	243,535	223,646
Bingo	3,709	31,223
Tournament fees	43,082	47,763
Trillium grant	0	12,000
Interest income	1,338	756
Other revenue	1,580	7,447
	<u>293,244</u>	<u>322,835</u>
Total revenue		
<u>Expenses:</u>		
Advertising and promotion	3,123	600
Awards, trophies and rings	3,701	3,190
Bank charges	407	125
Communications	3,414	6,014
Equipment and apparel	49,116	79,473
Events	12,781	19,571
Ice rental (net of reimbursements from and fees paid to GTHL)	126,278	98,186
Insurance	11,213	6,775
Office and general expenses	13,343	17,151
Professional fees	9,745	4,885
Photos	3,745	3,990
Referees and timekeeping	9,019	13,700
Tournament expense	20,597	26,675
Vic Johnston arena restoration (Note 5)	10,000	10,000
	<u>276,482</u>	<u>290,335</u>
Total expenses		
Excess of revenue over expenditure	16,762	32,500
Surplus, beginning of the year	51,511	19,011
Accumulated surplus end of the year	<u>68,273</u>	<u>51,511</u>

The accompanying notes are an integral part of the financial statements