

STREETSVILLE TIGERS HOCKEY CLUB  
(A non-share, not for profit Ontario corporation)  
STATEMENT OF INCOME AND SURPLUS  
FOR THE YEAR ENDED APRIL 30, 2011  
(Prepared without audit)

	<u>2011</u>	<u>2010</u>
<u>Revenue</u>		
Registration and sponsorship	278,262	243,535
Bingo	0	3,709
Tournament fees	28,661	43,082
Interest income	1,444	1,338
Other revenue	<u>1,557</u>	<u>1,580</u>
 Total revenue	 <u>309,924</u>	 <u>293,244</u>
<u>Expenses:</u>		
Advertising and promotion	1,566	3,123
Awards, trophies and rings	3,390	3,701
Bank charges	478	407
Communications	2,119	3,414
Equipment and apparel	41,710	49,116
Events	18,166	12,781
Ice rental (net of reimbursements from and fees paid to GTHL)	141,022	126,278
Insurance	19,451	11,213
Office and general expenses	15,074	13,343
Professional fees	13,132	9,745
Photos	6,623	3,745
Referees and timekeeping	8,400	9,019
Tournament expense	33,551	20,597
Vic Johnston arena restoration (Note 5)	<u>0</u>	<u>10,000</u>
 Total expenses	 <u>304,682</u>	 <u>276,482</u>
 Excess of revenue over expenditure	 5,242	 16,762
 Surplus, beginning of the year	 <u>68,273</u>	 <u>51,511</u>
 Accumulated surplus end of the year	 <u><u>73,515</u></u>	 <u><u>68,273</u></u>

The accompanying notes are an integral part of the financial statements

STREETSVILLE TIGERS HOCKEY CLUB  
(A non-share, not for profit Ontario corporation)  
STATEMENT OF INCOME AND SURPLUS  
FOR THE YEAR ENDED APRIL 30, 2011  
(Prepared without audit)

	<u>2011</u>	<u>2010</u>
<u>Revenue</u>		
Registration and sponsorship	278,262	243,535
Bingo	0	3,709
Tournament fees	28,661	43,082
Interest income	1,444	1,338
Other revenue	<u>1,557</u>	<u>1,580</u>
 Total revenue	 <u>309,924</u>	 <u>293,244</u>
<u>Expenses:</u>		
Advertising and promotion	1,566	3,123
Awards, trophies and rings	3,390	3,701
Bank charges	478	407
Communications	2,119	3,414
Equipment and apparel	41,710	49,116
Events	18,166	12,781
Ice rental (net of reimbursements from and fees paid to GTHL)	141,022	126,278
Insurance	19,451	11,213
Office and general expenses	15,074	13,343
Professional fees	13,132	9,745
Photos	6,623	3,745
Referees and timekeeping	8,400	9,019
Tournament expense	33,551	20,597
Vic Johnston arena restoration (Note 5)	<u>0</u>	<u>10,000</u>
 Total expenses	 <u>304,682</u>	 <u>276,482</u>
 Excess of revenue over expenditure	 5,242	 16,762
 Surplus, beginning of the year	 <u>68,273</u>	 <u>51,511</u>
 Accumulated surplus end of the year	 <u><u>73,515</u></u>	 <u><u>68,273</u></u>

The accompanying notes are an integral part of the financial statements