

STREETSVILLE TIGERS HOCKEY CLUB
Statement of Revenues and Expenditures
Year Ended April 30, 2013
(Unaudited)

	2013	2012
REVENUE		
Registration and sponsorship	\$ 307,820	\$ 316,976
Interest income	1,600	1,844
Other revenue	629	1,653
Total Revenue	310,049	320,473
EXPENDITURES		
Advertising and promotion	1,130	2,561
Awards, trophies and rings	1,153	15,973
Bank charges	842	554
Communications	1,347	3,109
Equipment and apparel	73,982	68,898
Ice rental (Net of reimbursements from and fees paid to GTHL)	154,694	164,521
Events	15,121	8,405
Insurance	29,103	26,075
Office and general expenses	16,470	13,438
Professional fees	9,377	10,859
Photos	5,489	4,718
	308,708	319,111
EXCESS OF REVENUE OVER EXPENDITURES BEFORE BUILDING FUND	1,341	1,362
BUILDING FUND		
Current year funding (Note 5)	(10,000)	-
EXCESS (DEFICIENCY) OF REVENUE OVER EXPENDITURES	\$ (8,659)	\$ 1,362

See notes to financial statements