

STREETSVILLE TIGERS HOCKEY CLUB
Statement of Revenues and Expenditures
Year Ended April 30, 2014
(Unaudited)

	2014	2013
REVENUE		
Registration and sponsorship	\$ 347,728	\$ 307,820
Interest income	1,445	1,600
Other revenue	2,228	629
Total Revenue	351,401	310,049
EXPENDITURES		
Ice rental (Net of reimbursements from and fees paid to GTHL)	160,055	154,694
Equipment and apparel	79,433	73,982
Insurance	28,119	29,103
Events	17,574	15,121
Impact sensory study expense	16,857	-
Awards, trophies and rings	14,131	1,153
Office and general expenses	13,829	16,470
Bad debt expense	6,115	-
Photos	5,531	5,489
Professional fees	4,849	9,377
Communications	2,121	1,347
Advertising and promotion	1,130	1,130
Bank charges	1,090	842
	350,834	308,708
EXCESS OF REVENUE OVER EXPENDITURES BEFORE BUILDING FUND	567	1,341
BUILDING FUND (Note 5)		
Current year funding	(10,000)	(10,000)
DEFICIENCY OF REVENUE OVER EXPENDITURES	\$ (9,433)	\$ (8,659)

See notes to financial statements