

**STREETSVILLE TIGERS HOCKEY CLUB**  
**Statement of Revenues and Expenditures**  
**Year Ended April 30, 2015**  
*(Unaudited)*

	2015	2014
<b>REVENUE</b>		
Registration and sponsorship	\$ 361,525	\$ 347,728
Interest income	1,360	1,445
Other revenue	3,562	2,228
<b>Total Revenue</b>	<b>366,447</b>	<b>351,401</b>
<b>EXPENDITURES</b>		
Ice rental (Net of reimbursements from and fees paid to GTHL)	176,813	160,055
Equipment and apparel	79,885	79,433
Insurance	26,041	28,119
Events	20,545	17,574
Professional fees	17,543	4,849
Awards, trophies and rings	14,084	14,131
Office and general expenses	12,180	13,829
Photos	8,319	5,531
Opening day event	6,020	-
Advertising and promotion	4,528	1,130
Communications	3,348	2,121
Bank charges	1,082	1,090
Impact sensory study expense	-	16,857
Bad debt expense	-	6,115
	<b>370,388</b>	<b>350,834</b>
<b>EXCESS (DEFICIENCY) OF REVENUE OVER EXPENDITURES BEFORE BUILDING FUND</b>	<b>(3,941)</b>	<b>567</b>
<b>BUILDING FUND (Note 5)</b>		
Current year funding	<b>(10,000)</b>	<b>(10,000)</b>
<b>DEFICIENCY OF REVENUE OVER EXPENDITURES</b>	<b>\$ (13,941)</b>	<b>\$ (9,433)</b>

See notes to financial statements