

Willmar Hockey Association

Statement of Activity by Class

May 1-July 5, 2026

	NOT SPECIFIED	TOTAL
Revenue		
40000 Fundraising Income		
40100 Hackfest		
40101 Entry Fees	150.00	150.00
40102 Hole Sponsorships	500.30	500.30
Total for 40100 Hackfest	650.30	\$650.30
Total for 40000 Fundraising Income	650.30	\$650.30
42000 Home Tournament Income		
42100 10U-12U - Entry Fees	19,011.18	19,011.18
42300 Squirts - Entry Fees	14,308.98	14,308.98
42400 PeeWee - Entry Fees	14,408.55	14,408.55
42500 Bantams - Entry Fees	10,505.40	10,505.40
Total for 42000 Home Tournament Income	58,234.11	\$58,234.11
Services	450.00	450.00
Total for Revenue	59,334.41	\$59,334.41
Gross Profit	59,334.41	\$59,334.41
Expenditures		
51000 On Ice Expenses	125.00	\$125.00
51100 Away Tournament Registrations		
51101 Mite Jamboree	721.93	721.93
51110 10U	1,600.00	1,600.00
51120 12U	3,511.12	3,511.12
51140 Squirt	2,168.05	2,168.05
51150 Peewee	2,717.50	2,717.50
51160 Bantam	6,478.00	6,478.00
Total for 51100 Away Tournament Registrations	17,196.60	\$17,196.60
51700 Goalie Camp Reimbursements	1,000.00	1,000.00
Total for 51000 On Ice Expenses	18,321.60	\$18,321.60
55000 Operations Expenses		
55002 Postage and office expenses	196.00	196.00
Total for 55000 Operations Expenses	196.00	\$196.00
Total for Expenditures	18,517.60	\$18,517.60
Net Operating Revenue	40,816.81	\$40,816.81
Net Revenue	40,816.81	\$40,816.81