

Willmar Hockey Association

Statement of Activity

June 1-30, 2026

	TOTAL
Revenue	
40000 Fundraising Income	
40100 Hackfest	
40102 Hole Sponsorships	500.30
Total for 40100 Hackfest	\$500.30
Total for 40000 Fundraising Income	\$500.30
42000 Home Tournament Income	
42100 10U-12U - Entry Fees	1,300.85
42300 Squirts - Entry Fees	2,601.70
42400 PeeWee - Entry Fees	4,803.15
42500 Bantams - Entry Fees	7,003.60
Total for 42000 Home Tournament Income	\$15,709.30
Services	300.00
Total for Revenue	\$16,509.60
Gross Profit	\$16,509.60
Expenditures	
51000 On Ice Expenses	
51100 Away Tournament Registrations	
51101 Mite Jamboree	721.93
51120 12U	1,911.12
51150 Pee wee	1,224.00
Total for 51100 Away Tournament Registrations	\$3,857.05
Total for 51000 On Ice Expenses	\$3,857.05
Total for Expenditures	\$3,857.05
Net Operating Revenue	\$12,652.55
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