

Willmar Hockey Association

Statement of Activity

July 2026

	Total
Revenue	
40000 Fundraising Income	
40100 Hackfest	\$1,750.00
40101 Entry Fees	1,125.00
40102 Hole Sponsorships	800.00
Total for 40100 Hackfest	\$3,675.00
Total for 40000 Fundraising Income	\$3,675.00
41000 On Ice Income	
41100 Membership Dues	
41110 10U	3,242.50
41120 12U	2,260.00
41140 Squirts	6,900.00
41150 Peewees	8,240.00
41160 Bantams	9,500.00
Total for 41100 Membership Dues	\$30,142.50
Total for 41000 On Ice Income	\$30,142.50
42000 Home Tournament Income	
42100 10U-12U - Entry Fees	1,600.00
42300 Squirts - Entry Fees	1,300.00
42400 PeeWee - Entry Fees	1,600.00
42500 Bantams - Entry Fees	5,250.00
Total for 42000 Home Tournament Income	\$9,750.00
Services	11,241.72
Total for Revenue	\$54,809.22
Gross Profit	\$54,809.22
Expenditures	
50000 Fundraising Expenses	
50100 Hackfest	\$24.00
50108 Start up Cash	240.00
Total for 50100 Hackfest	\$264.00
Total for 50000 Fundraising Expenses	\$264.00
51000 On Ice Expenses	
51700 Goalie Camp Reimbursements	1,000.00
Total for 51000 On Ice Expenses	\$1,000.00
55000 Operations Expenses	
55050 Income Tax Return	1,735.00
Total for 55000 Operations Expenses	\$1,735.00
Total for Expenditures	\$2,999.00
Net Operating Revenue	\$51,810.22
Net Revenue	\$51,810.22