

Willmar Hockey Association

Statement of Activity

May 1-31, 2026

	TOTAL
Revenue	
40000 Fundraising Income	
40100 Hackfest	
40101 Entry Fees	150.00
Total for 40100 Hackfest	\$150.00
Total for 40000 Fundraising Income	\$150.00
42000 Home Tournament Income	
42100 10U-12U - Entry Fees	17,710.33
42300 Squirts - Entry Fees	11,707.28
42400 PeeWee - Entry Fees	9,605.40
42500 Bantams - Entry Fees	3,501.80
Total for 42000 Home Tournament Income	\$42,524.81
Total for Revenue	\$42,674.81
Gross Profit	\$42,674.81
Expenditures	
51000 On Ice Expenses	\$125.00
51100 Away Tournament Registrations	
51110 10U	1,600.00
51120 12U	1,600.00
51140 Squirt	2,168.05
51150 Peewee	1,493.50
51160 Bantam	6,478.00
Total for 51100 Away Tournament Registrations	\$13,339.55
51700 Goalie Camp Reimbursements	1,000.00
Total for 51000 On Ice Expenses	\$14,464.55
55000 Operations Expenses	
55002 Postage and office expenses	196.00
Total for 55000 Operations Expenses	\$196.00
Total for Expenditures	\$14,660.55
Net Operating Revenue	\$28,014.26
Net Revenue	\$28,014.26