

## Sauk Rapids Youth Hockey Association

## Profit &amp; Loss

August 2025

	Aug 25
Ordinary Income/Expense	
Income	
Ice-Pre Season	56.00
Fundraising	
Fair	
Fair Sales	2,886.00
Fair Expense	-3,284.99
Total Fair	-398.99
Car Show	2,414.64
Car Show Expenses	-529.31
Total Fundraising	1,486.34
Hosted Tournament Income	
Tournament SAE	
Tournament Expense SAE	0.00
Total Tournament SAE	0.00
Total Hosted Tournament Income	0.00
Investments	
Interest Income	2.23
Total Investments	2.23
Concession	
Concession Food Cost	0.00
Concession Supplies	0.00
Education Expense	-75.00
License Fees	-51.08
Total Concession	-126.08
Program Income	
Registration Income	37,955.56
Total Program Income	37,955.56
Total Income	39,374.05
Cost of Goods Sold	
Ice Expense	
Ice Expense - SAE	0.00
Total Ice Expense	0.00
Ref Expense	0.00
Total COGS	0.00
Gross Profit	39,374.05
Expense	
Hockey Director Wages	2,697.18
Miscellaneous Expense	236.05
Skills Training/Players	
Player Development	3,400.00
Total Skills Training/Players	3,400.00
Facilities and Equipment	
Rent, Parking, Utilities	400.00
Facilities and Equipment - Other	310.73
Total Facilities and Equipment	710.73
Coaches Expense	
Registration Expense/RMB	30.00

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Total Coaches Expense	30.00
Operations	
Accounting Fees	782.00
Postage, Mailing Service	4.71
Supplies	179.99
Total Operations	966.70
Parade Expense	0.00
Total Expense	8,040.66
Net Ordinary Income	31,333.39
Net Income	31,333.39