

Cache Valley Amateur Hockey Association

Profit and Loss Statement

For the Period of 8/1/2018 - 4/9/2019



Income (Profit)

Registration Fees	\$33,609.26
Equipment Rental	\$955.00
Misc Items (Socks, apparel)	\$310.00

Total Income	\$34,874.26
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Expense (Loss)

Background Checks	\$524.00
URHL Tournament Fees	\$1,200.00
Coaching Fee	\$60.00
Ice Time @ Eccles Center through March	\$28,897.25
Wasatch Ice Hockey Officials Assoc. (Referees)	\$1,573.75
Yard Signs / Parade Signs	\$214.00
Parade Candy	\$164.90
Parade Doghnuts/Choc Milk for Players	\$29.51
Homecoming Parade Fee	\$100.00
Utah State Registration	\$10.00
Flowers for Billy Ryan funeral from club (Players step-dad)	\$106.85
Website/Registration Maintenance	\$600.00
Hockey Shot Skill Targets	\$119.98
Social Tshirts (Give Blood Play Jr Aggie Hockey)	\$569.31
Food for Closing Social (Party Subs/Pizza)	\$291.76

Total Expense	\$34,461.31
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Profit / Loss Balance	\$412.95
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