

Income Statement
Boise Women's Hockey Association
Reporting period: 2014-09-01 to 2015-08-31

| Revenue | Subtotals | Totals |
|-----------------------|------------------|---------------------|
| All Fundraising | | \$ 1,860.60 |
| Busines Sponsor | \$ 250.00 | |
| Fundraising | \$ 1,610.60 | |
| Gear Rental | | \$ 480.00 |
| Girls Program | | \$ 6,467.10 |
| Girls Fundraising | \$ 2,762.10 | |
| Girls Membership Dues | \$ 230.00 | |
| Girls Sponsor | \$ 3,090.00 | |
| Girls Tshirts | \$ 385.00 | |
| Ice Events | | \$ 4,487.95 |
| Hockey 101 Payments | \$ 130.00 | |
| Ice Time Payments | \$ 4,357.95 | |
| Membership Dues | | \$ 1,645.00 |
| Sales - Clothing | | \$ 961.20 |
| Sales - Sweatshirts | \$ 389.75 | |
| Sales - Tshirts | \$ 571.45 | |
| Tournament Entry Fees | | \$ 15,225.00 |
| Total Revenue | | \$ 31,126.85 |

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| Expenses | Subtotals | Totals |
|---------------------------------|------------------|---------------------|
| Girls Program | | \$ 4,874.43 |
| Girls Banner | \$ 96.46 | |
| Girls Fundraising Event | \$ 954.00 | |
| Girls Ice Rental | \$ 633.24 | |
| Girls Jerseys | \$ 1,721.44 | |
| Girls Scholarship | \$ 1,049.00 | |
| Girls Tshirts | \$ 420.29 | |
| Ice Events | | \$ 5,871.92 |
| Hockey 101 | \$ 93.15 | |
| Ice Rental | \$ 5,778.77 | |
| Operating Expenses | | \$ 1,889.71 |
| Bank Fees | \$ 42.23 | |
| Coaching Services | \$ 121.00 | |
| Gifts | \$ 651.33 | |
| Meeting Supplies | \$ 74.31 | |
| Office Supplies | \$ 15.97 | |
| Postage & Delivery | \$ 92.00 | |
| Storage Rental | \$ 468.00 | |
| Website | \$ 424.87 | |
| Tournaments | | \$ 13,116.08 |
| Tournament Hospitality | \$ 537.02 | |
| Tournament Ice Rental | \$ 7,434.59 | |
| Tournament Printing | \$ 207.76 | |
| Tournament Referees | \$ 2,896.00 | |
| Tournament Sanctioning | \$ 100.00 | |
| Tournament Scorekeeping | \$ 720.00 | |
| Tournament Supplies | \$ 119.95 | |
| Tournament Tshirts | \$ 1,100.76 | |
| Total Operating Expenses | | \$ 25,752.14 |
| NET PROFIT | | \$ 5,374.71 |