

# Stonewall Minor Hockey Association

AGM 2023

## Revenue:

Association Fees  
Tournament Registration Fees  
Ice Rental Repayment  
Female Hocey Money  
Tournament Proceeds  
Hockey Winnipeg Team Repayment  
Canteen Payroll reimbursement  
Canteen Deposits  
IMH  
MMF  
Late fees 21/22  
IDP Payfacto (Canteen Debits)  
Other

## Expenses:

Ice Rentals  
Ref Fees  
Tournament Expenses  
Hockey Manitoba Fees  
Hockey Winnipeg Fees  
Payroll  
Tournament Team Profits  
Sportspay  
Athlete's Academy  
IMH Fees  
Canteen Deposits  
Advertising  
Town of Stonewall  
Goalie Training  
MMF refunds  
Mini Nets  
Misc expenses  
EMFHL Fees  
Bank fees  
Office Supplies

Directors Insurance  
Ref Clinic Reimbursement  
Donations  
Accounting fees  
Goalie Equipment

**TOTAL**

1

\$ 255,044.49  
\$ 79,260.00  
\$ 13,643.07  
\$ 11,767.77  
\$ 6,967.50  
\$ 6,172.80  
\$ 4,800.00  
\$ 8,615.00  
\$ 2,770.00  
\$ 7,000.00  
\$ 1,945.00  
\$ 13,012.31  
\$ 7,160.41

\$ 163,255.89  
\$ 29,589.50  
\$ 33,021.01  
\$ 26,729.05  
\$ 26,147.00  
\$ 14,400.00  
\$ 13,453.51  
\$ 8,486.39  
\$ 6,851.25  
\$ 5,167.00  
\$ 19,046.90  
\$ 4,611.30  
\$ 4,507.09  
\$ 2,969.00  
\$ 7,000.00  
\$ 2,818.06  
\$ 2,921.28  
\$ 2,300.00  
\$ 476.40  
\$ 1,663.56

\$	1,551.50
\$	1,217.70
\$	1,000.00
\$	913.50
\$	748.08

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\$	380,844.97	\$	418,158.35
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