

Profit and Loss

Skate Canada Nova Scotia For the year ended 31 March 2020

2020

Gross Profit

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Other Income

Miscellaneous Income	25,375.67
Provincial Government	63,692.80
Registration Fees	121,360.95
Skate Canada	83,450.00
Uncategorized Income	1,000.00
Total Other Income	294,879.42

Operating Expenses

Administration Expense	13,334.97
Awards expense	500.00
Bank Fees & Interest	421.72
Celebration on Ice	910.14
Clothing	4,586.78
Competitions Registration (Club Hosted)	84,697.06
Entry Fees (Skate Canada)	1,200.00
Equipment Rental - Competitions/seminars	3,758.92
Facilitators expense	49.00
Gifts	1,513.50
Honorariums	2,855.01
Hosting Grant	3,500.00
Hotels	5,110.25
Ice Rentals	20,525.45
Insurance	511.90
Meals & Entertainment	4,372.78
Meetings - Food	1,780.21
Meetings - General & Admin	6.98
Meetings - Travel	7,598.82
Membership and Dues	1,251.47
Office Equipment	453.53
Officials expenses for competitions	3,173.01
Plaques and Medals	403.93
Printing	63.96
Salaries and Wages	87,000.00
Storage	7,222.55
Support for Sports Dinner (Tickets)	637.68
Telephone	2,177.41
Total Operating Expenses	259,617.03

Net Profit

35,262.39