

BC Coast Region Skate Canada
Profit and Loss Statement

April 1, 2021 - February 15, 2022

	<u>Total</u>
INCOME	
Interest	\$ 75.13
LOC Share of Profits	\$ 13,166.08
Membership Paybacks	\$ 6,635.00
Merchandise Sales	\$ 458.16
Registration Fees	\$ 34,042.81
Total Income	\$ 54,377.18
EXPENSES	
Accommodation	\$ 2,966.92
Bank & Interest Charges	\$ 40.00
Clinic and Moderator Fees	\$ 50.00
Computer Supplies	\$ 161.26
Equipment	\$ 526.47
Equipment Rental	\$ 2,178.12
Facility Rental	\$ 12,768.82
First Aid/Safety	\$ 300.00
Food & Hospitality	\$ 3,017.62
Gifts & Honourariums	\$ 1,616.00
Legal and Accounting Fees	\$ 35.00
LOC Proceeds	\$ 2,619.87
Medals & Trophies	\$ 1,736.10
Postage & Courier	\$ 11.91
Printing & Photocopying	\$ 183.96
Registration and Entry Fees	\$ 1,470.00
Storage	\$ 4,539.20
Telephone, Fax & Internet	\$ 167.54
Travel	\$ 1,547.08
Total Expenses	\$ 35,935.87
PROFIT	\$ 18,441.31