

PACIFIC NORTHWEST AMATEUR HOCKEY ASSOCIATION

Profit and Loss

September - December, 2023

	TOTAL
Income	
Misc Income	14,575.00
Fines	1,000.00
Total Misc Income	15,575.00
Player Fees	42,945.00
PNAHA Development Camp Female	
Registration	17,981.74
Total PNAHA Development Camp Female	17,981.74
USA Hockey Block Grant	28,470.00
Total Income	\$104,971.74
GROSS PROFIT	\$104,971.74
Expenses	
League Hosts	16,181.00
Meetings-Motels	
Food	1,890.12
Meeting Room/Hotel Rooms	4,195.21
Total Meetings-Motels	6,085.33
Misc Expenses	
Background Screen	30.00
Grant	7,400.00
Office/General Administrative Expenses	179.37
Postage	15.80
Printing	175.28
Storage	704.00
Total Misc Expenses	8,504.45
Pacific District	
Pacific District Player Fees	21,864.00
Pacific District WRHPC	950.00
Total Pacific District	22,814.00
Player Development	
Female Development Camp	59.48
Clothing	3,554.02
Evaluators	1,600.00
Food	186.10
Ice Fees	3,920.00
Lodging	603.38
Transporation/Travel	1,179.06
Total Female Development Camp	11,102.04

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	TOTAL
Youth Development Camp	
Clothing	4,086.61
On Ice Officials	596.19
Transportation	113.45
Total Youth Development Camp	4,796.25
Total Player Development	15,898.29
PNAHA Travel	231.87
Referee Expenses	336.38
Tournament Expenses	
Festival 10U/12U	440.00
Total Tournament Expenses	440.00
Travel-USA-Seminars	1,673.04
Total Expenses	\$72,164.36
NET OPERATING INCOME	\$32,807.38
NET INCOME	\$32,807.38