

# Income Statement

## Friends of Merritt Junior A Hockey Society

As at July 1, 2024 to November 30, 2024

### REVENUE

50/50 Revenue	10,996	
Liquor Sales	19,087	
Grants	500	
<b>Net sales</b>		<b>\$30,583</b>

### EXPENSES

Prizes	5,492	
Licenses and fees	4,862	
PST	1,453	
Supplies	512	
Alcohol	6,649	
Bank charges	-	
Charitable contributions	-	
Insurance	550	
Society Fees	130	
Miscellaneous	57	
Office expenses	55	
<b>Total expenses</b>		<b>\$19,759</b>
<b>Net operating income</b>		<b>\$10,825</b>