

Norwood District Skating Club
Fiscal Year End Statement
As of April 30, 2023

Opening Balance (May 1, 2022) 30456.92

Revenue:

1000 - Registration	33958.52	
2000 - Ice Show	0.00	
3000 - Test Days	0.00	
4000 - Fundraising and Donations	2220.00	
5000 - Misc	<u>20.31</u>	
Total Revenue	36198.83	36198.83

Expenses:

1000 - Office	668.26	
2000 - Ice	30576.10	
3000 - Coaching	12013.71	
4000 - Equipment	2025.85	
5000 - Meals and Entertainment	3292.85	
6000 - Ice Show	0.00	
7000 - Skate Canada	4236.01	
8000 - Fundraising	40.00	
9000 - Other	216.35	
Total Expenses	<u>53069.13</u>	-53069.13

Current Balance 13586.62