

# KidSport Okotoks

## Profit and Loss

January - December 2024

	TOTAL
<b>INCOME</b>	
4000 Fundraising activities	38,670.40
4005 Donations	31,763.61
4010 Donations - KidSport	22,726.44
4036 Event sponsorship	2,600.00
<b>Total Income</b>	<b>\$95,760.45</b>
<b>GROSS PROFIT</b>	
	<b>\$95,760.45</b>
<b>EXPENSES</b>	
5000 Office expenses	288.96
5005 Bank charges	17.50
5020 Registration Fees for Individuals	
Athletics	59.44
Baseball	3,253.78
Basketball	6,915.00
Bowling	500.00
Boxing	500.00
Cycling	606.33
Dance	10,336.96
Equestrian	905.00
Fastpitch	375.00
Figure Skating / Skating	1,944.00
Football	2,393.00
Gymnastics	7,156.63
Gymnastics - Rhythmic	944.75
Ice Hockey	12,637.69
Jiu-Jitsu	500.00
Karate	1,420.00
Lacrosse	2,940.00
Ringette	1,500.00
Rugby	1,250.00
Soccer	9,590.00
Swimming	1,874.00
Synchro Swimming	500.00
Taekwando	2,666.11
Volleyball	850.00
<b>Total 5020 Registration Fees for Individuals</b>	<b>71,617.69</b>
5035 Telephone	200.99
5040 Swag/promotion	899.12
5045 Rent	105.00
5050 Registration for individuals - PY	-243.74
Promotional	893.03
<b>Total Expenses</b>	<b>\$73,778.55</b>
<b>OTHER INCOME</b>	
Interest earned	1,030.69
<b>Total Other Income</b>	<b>\$1,030.69</b>

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	TOTAL
OTHER EXPENSES	
Miscellaneous	1,348.72
<b>Total Other Expenses</b>	<b>\$1,348.72</b>
PROFIT	<b>\$21,663.87</b>