

Hanover Minor Ringette 2021/2022

Financial Summary Hanover Minor Ringette 2021/2022

Row Labels	Description	Data		
		Sum of Date	Revenue	Expense
Clothing Order		28-Oct-31	1,179.59	1,179.30
Donations	General Donations		20.00	
Donations Total			20.00	
Equipment		2-Sep-21		159.26
Fees - Bank	TD Bank - New Cheques printed	18-Apr-22		154.00
Fees - Bank Total		18-Apr-22		154.00
Fees - Professional		18-Oct-87		1,976.50
Fees - Tournament		23-Feb-44	875.00	875.00
Fundraising - Pizza		14-Jun-91	4,344.00	2,896.00
Ice Time		16-May-10		3,358.04
Miscellaneous		2-Jan-88	210.00	478.47
Opening Balance	Opening Balance	18-May-21		
Opening Balance Total		18-May-21		
Referee Fee		9-Sep-66		240.00
Registration		23-Aug-21	6,050.00	650.00
Training		4-Nov-65		363.00
Website		14-Sep-21		144.58
(blank)	(blank)			
(blank)	Ian Sizer - Bench App subscription			81.30
(blank) Total				81.30
Grand Total			12,678.59	12,555.45

Hanover Minor Ringette 2021/2022

Financial Summary - Details

Row Labels	Description	Data		
		Max of Date	Sum	Expense
Clothing Order	Donation by Olivia Frook Fundraiser	5-Jan-22	400.00	
	View more E-TRANSFER ***38c	7-Feb-22	26.16	
	View more E-TRANSFER ***A2f	7-Feb-22	142.88	
	View more E-TRANSFER ***QK7	8-Feb-22	36.44	
	View more E-TRANSFER ***32r	9-Feb-22	26.16	
	View more E-TRANSFER ***wFz	10-Feb-22	26.16	
	View more E-TRANSFER ***7Jk	10-Feb-22	61.44	
	View more E-TRANSFER ***RFm	10-Feb-22	51.16	
	View more E-TRANSFER ***sPZ	11-Feb-22	25.00	
	View more E-TFR ***u4w OTHR	11-Feb-22	132.49	
	View more E-TRANSFER ***wpX	11-Feb-22	26.16	
	View more E-TRANSFER ***E6D	11-Feb-22	26.16	
	View more E-TRANSFER ***WDu	14-Feb-22	147.88	
	View more E-TRANSFER ***xud	11-Mar-22	51.50	
	Joanne McLaren - Forget me not promtions	21-Mar-22		1,179.30
Clothing Order Total		21-Mar-22	1,179.59	1,179.30
Donations	General Donations		20.00	
Donations Total			20.00	
Equipment	View Cheque CHQ#01175-1143872925	2-Sep-21		159.26
Equipment Total		2-Sep-21		159.26
Fees - Bank	TD Bank - New Cheques printed	18-Apr-22		154.00

Fees - Bank Total		18-Apr-22		154.00
Fees - Professional	Ringette Ontario Membership Fee	15-Oct-21		150.00
	Wrra association fees	13-Oct-21		60.00
	Ringette Ontario Registration	3-Dec-21		1,714.50
	Ringete Ontario - Registration Reconciliation	15-Apr-22		52.00
Fees - Professional Total		15-Apr-22		1,976.50
Fees - Tournament	(blank)		112.50	
	WRRRA - Regional Fees	1-Mar-22		825.00
	Wrra - Regional Fundraising Fees	1-Mar-22		50.00
	View more E-TRANSFER ***xAT	10-Mar-22	87.50	
	View more E-TRANSFER ***3mU	11-Mar-22	87.50	
	View more E-TRANSFER ***mVF	11-Mar-22	87.50	
	View more E-TFR ***qx F OTHR	11-Mar-22	62.50	
	View more E-TRANSFER ***QuU	14-Mar-22	87.50	
	View more E-TRANSFER ***anZ	14-Mar-22	87.50	
	View more E-TRANSFER ***Trx	15-Mar-22	87.50	
	View more E-TRANSFER ***WEs	15-Mar-22	87.50	
	View more E-TRANSFER ***3kB	18-Mar-22	87.50	
Fees - Tournament Total		18-Mar-22	875.00	875.00
Fundraising - Pizza		6-Dec-21	4,344.00	2,896.00
Ice Time	Town of Hanover - November Ice	3-Dec-21		623.03
	Town of Hanover - Sept/Oct Ice	9-Nov-21		1,084.72
	Town of Hanover - December Ice	10-Feb-22		437.66
	Town of Hanover - February Ice	8-Mar-22		606.32
	Town of Hanover - March Ice	12-Apr-22		606.31
Ice Time Total		12-Apr-22		3,358.04
Miscellaneous	Ian Sizer - Zoom yearly subscription	11-Aug-21		169.50
	Glen Hayhurst - Powerskating 2 x \$50	15-Nov-21		100.00
	Ian Sizer - Pizza Party Reimbursement	7-Apr-22		208.97
	Pizza Party Donations	29-Mar-22	210.00	
Miscellaneous Total		7-Apr-22	210.00	478.47
Opening Balance		18-May-21		
Referee Fee	Paisley bell - Referee Fee	18-Mar-22		90.00
	Mercedes Rogers - Referee Fee	25-Mar-22		90.00
	Grace Weber - Referee Fee	29-Mar-22		60.00
Referee Fee Total		29-Mar-22		240.00
Registration	View more E-TRANSFER ***6zC	11-Aug-21	350.00	
	View more E-TRANSFER ***Bem	12-Aug-21	350.00	
	View more E-TRANSFER ***NRD	12-Aug-21	350.00	
	View more E-TRANSFER ***zTX	12-Aug-21	100.00	
	View more E-TRANSFER ***EKs	25-Aug-21	350.00	
	View more E-TFR ***u7y OTHR	30-Aug-21	350.00	
	View more E-TRANSFER ***au5	30-Aug-21	350.00	
	View more E-TRANSFER ***aww	2-Sep-21	350.00	
	View more E-TRANSFER ***3j2	3-Sep-21	350.00	
	View more E-TRANSFER ***hK3	3-Sep-21	350.00	
	View more E-TRANSFER ***JKE	28-Oct-21	50.00	
	View more E-TRANSFER ***Qsd	27-Oct-21	200.00	
	Mike Boyko - registration overpayment refund	21-Oct-21		200.00
	Nancy Veerman - registration overypayment refund	21-Oct-21		300.00
	Sara Cook - registration overpayment refund	21-Oct-21		150.00
	View more E-TRANSFER ***GdE	21-Oct-21	100.00	
	View more E-TRANSFER ***qxk	21-Oct-21	200.00	
	View more E-TFR ***PtX OTHR	20-Oct-21	400.00	
	View more E-TRANSFER ***f6u	19-Oct-21	350.00	

Registration	View more E-TRANSFER ***VPQ	13-Oct-21	300.00	
	View more E-TRANSFER ***TEc	4-Oct-21	350.00	
	View more E-TRANSFER ***dSF	7-Oct-21	400.00	
	View more E-TRANSFER ***VMR	4-Oct-21	350.00	
	View more E-TRANSFER ***qYU	4-Oct-21	100.00	
Registration Total		28-Oct-21	6,050.00	650.00
Training	Ian Sizer - 2 coaching courses	7-Oct-21	90.00	
	Ian sizer - Ref refresher courses and registration	3-Dec-21	138.00	
	Paisley Bell - Ref reigstration and course	22-Feb-22	135.00	
Training Total		22-Feb-22		363.00
Website	Ian Sizer - Website renewal	14-Sep-21	144.58	
Website Total		14-Sep-21		144.58
(blank)				81.30
Grand Total		18-Apr-22	12,678.59	12,555.45