

***East Hants Minor Hockey Association
Balance Sheet
for Nine Months Ending January 31, 2009***

Assets	
Cash	155,203
Equipment	
Receivable	
Postdated Cheques	-
Accounts Receivable	26,585
Indian Brook	-
Total Assets	<u>181,788</u>
Liabilities	
Payables	42,392
	42,392
Surplus 2009-2010	96,988
Keith Miller Fund	10,680
Opening Surplus	31,727
Closing Surplus	<u>139,396</u>
Total Liabilities and Retained Earnings	<u>181,788</u>

January Month End

	Sept	October	November	December	January	February	YTD	Budget for Year	% of Ice Used
Female	2	12	13	9	13	0	49	58	84.48%
Novice Advanced	0	7	7	6	10	0	30	50	60.00%
Atom A	1	9	8	6	9	0	33	50	66.00%
Atom AAA	0	10	8	6	9	0	33	50	66.00%
Peewee A	1	10	8	5	10	0	34	50	68.00%
Peewee AA	1	11	8	6	10	0	36	50	72.00%
Bantam A	0	11	9	5	10	0	35	50	70.00%
Bantam AAA	2	19	11.5	9.5	10.5	0	52.5	70	75.00%
Midget A	1	12	9	7	9	0	38	50	76.00%
Midget AA	1	10.5	10.5	8	10	0	40	50	80.00%
Midget AAA	2	17.5	10	9.5	9.5	0	48.5	70	69.29%
	11	129	102	77	110	0	429	598	71.74%
Recreational	0	67	60	51	77	0	255	341	74.78%
Initiation	0	14	12	10	16	0	52	66	78.79%
Female Midget (rebil	0	3	1	0	0	0	4	4	100.00%