

Statement of Operations
From Fiscal year start date to Fiscal year end date

PEI Cricket Association Inc.

Revenues	2,019
Provincial Amateur Sport Fund Grant	\$ -
Registration/Memberships	\$ 8,100.00
Cricket Canada Grant	\$ 4,000.00
Development Camps	\$ -
Fundraising	\$ -
Sponsorships	\$ -
Event Revenue	\$ -
Other - Bank Interest	\$ -
Total Income	<u>\$12,100.00</u>
Expense - Summer Cricket League	
Ground Maintenance and rental	\$ 273.00
Equipment - Laptop	\$ 576.00
Provincial Team Jerseys	\$ 1,176.00
Internet	No live game \$ -
Promotions	\$ -
Fee - stratford Levy Fee - Ground Maintenance	\$ 250.00
Prizes	Winners Cash prize \$ 1,350.00
Compensation	\$ -
Loan Payment - Monthly	Original Mortgage \$45,000 towards Tea Hill grounds \$ 5,564.94
Late Payment and Bank Charge	\$ 159.08
Refund HP Money	\$ -
Volunteer Honourarium	\$ 200.00
AGM and Election	\$ 67.00
Captains meet and greet and Final Ceremony Pizza	\$ -
HP Programs	\$ -
Umpire Expense 2025	No neutral umpires .no professional Umpires- no payment for umpires \$ -
Maritime Cup Tournament 2019 and Eastern 2019 Expense	\$ 2,035.00
National Tournament at Toronto 2019 Expense	PEI was not qualified until 2022 \$ -
Confederation Cup Tournament at Moncton 2019	Bi Lateral Series started 2023
President Cup at PEI - Nova Scotia 2019	Bi Lateral Series started 2025
Kids Program	no Kids Program in 2019 \$ -
Overdraft Charge	\$ 10.00
Total Expense	<u>\$ 11,661.02</u>