

**80 + HOCKEY HALL OF FAME - TEMPLE DE LA RENOMMÉE DU HOCKEY**

**FINANCIAL INFORMATION**

**January 31, 2025**

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## COMPILATION ENGAGEMENT REPORT

To those charged with governance of 80 + Hockey Hall of Fame - Temple de la renommée du hockey


On the basis of information provided by management, we have compiled the statement of financial position of 80 + Hockey Hall of Fame - Temple de la renommée du hockey as at January 31, 2025 and the statement of operations and changes in net assets for the year then ended, and Note 1 which describes the basis of accounting applied in the preparation of the compiled financial information.

Management is responsible for the accompanying financial information, including the accuracy and completeness of the underlying information used to compile it and the selection of the basis of accounting.

We performed this engagement in accordance with Canadian Standard on Related Services 4200, Compilation Engagements, which requires us to comply with relevant ethical requirements. Our responsibility is to assist management in the preparation of the financial information.

We have not performed an audit or a review engagement nor were we required to perform procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an audit opinion or a review conclusion, or provide any form of assurance on the financial information.

Readers are cautioned that these statements may not be appropriate for their purposes.

  
**Bergeron & Co.**  
Chartered Professional Accountants

June 11, 2025  
Edmonton, AB

**80 + HOCKEY HALL OF FAME - TEMPLE DE LA RENOMMÉE DU HOCKEY**  
**STATEMENT OF OPERATIONS AND CHANGES IN NET ASSETS**  
**For the year ended January 31, 2025**

	<u>2025</u>	<u>2024</u>
<b>REVENUE</b>		
Induction Fees	\$ 13,925	\$ 11,650
Induction banquet	13,350	8,750
Contributions	6,383	13,622
Team Registrations	3,500	2,400
Other revenue	<u>2,968</u>	<u>480</u>
	<u>40,126</u>	<u>36,902</u>
 <b>GENERAL AND ADMINISTRATIVE EXPENSES</b>		
Induction banquet costs	11,654	12,044
Induction expenses	8,955	18,601
Office and general	2,747	3,579
Printing costs	2,096	2,690
Advertising and promotion	2,062	1,632
Professional fees	1,050	525
Subcontracting	919	1,500
Memberships and subscriptions	391	380
Insurance	310	593
Bank charges	46	105
Travel	-	625
Meals and entertainment	<u>-</u>	<u>193</u>
	<u>30,230</u>	<u>42,467</u>
 <b>EXCESS (DEFICIENCY) OF REVENUE OVER EXPENSES</b>	 <b>\$ 9,896</b>	 <b>\$ (5,565)</b>
 UNRESTRICTED NET ASSETS, beginning of year	 <u>11,606</u>	 <u>17,171</u>
 <b>UNRESTRICTED NET ASSETS, end of year</b>	 <b><u>21,502</u></b>	 <b><u>11,606</u></b>

**80 + HOCKEY HALL OF FAME - TEMPLE DE LA RENOMMÉE DU HOCKEY**  
**STATEMENT OF FINANCIAL POSITION**  
**January 31, 2025**

	ASSETS	
	<u>2025</u>	<u>2024</u>
CURRENT		
Cash	\$ <u>21,745</u>	\$ <u>11,850</u>
TOTAL CURRENT ASSETS	21,745	11,850
INTANGIBLE ASSETS	<u>284</u>	<u>284</u>
<b>TOTAL ASSETS</b>	<b>\$ <u>22,029</u></b>	<b>\$ <u>12,134</u></b>
	LIABILITIES	
Accounts payable and accrued liabilities	\$ <u>527</u>	\$ <u>528</u>
TOTAL LIABILITIES	<u>527</u>	<u>528</u>
	NET ASSETS	
Unrestricted net assets	<u>21,502</u>	<u>11,606</u>
<b>TOTAL LIABILITIES &amp; NET ASSETS</b>	<b>\$ <u>22,029</u></b>	<b>\$ <u>12,134</u></b>

Approved by the Directors:

\_\_\_\_\_, Director

\_\_\_\_\_, Director

**80 + HOCKEY HALL OF FAME - TEMPLE DE LA RENOMMÉE DU HOCKEY**  
**NOTES TO FINANCIAL INFORMATION**  
**January 31, 2025**

**1. BASIS OF ACCOUNTING**

The basis of accounting to be applied in the preparation of the compiled financial information is on the historical cost basis, reflecting cash transactions with the additions of:

- intangible assets not subject to amortization
- accounts payable and accrued liabilities