

# Vermont State Amateur Hockey Association

## Profit and Loss

March 2023

	TOTAL
Income	
<b>Total Income</b>	
Cost of Goods Sold	
403 NE District Player Development Tryouts	
40303 NE Staff Food	240.00
40307 NE Futures Stipends	1,300.00
<b>Total 403 NE District Player Development Tryouts</b>	<b>1,540.00</b>
404 VT State Tournament	
40403 ST Awards & Plaques	4,584.00
40404 ST Video Recording	1,750.00
40405 ST Administrative	940.79
<b>Total 404 VT State Tournament</b>	<b>7,274.79</b>
405 Grants Given	16,530.00
<b>Total Cost of Goods Sold</b>	<b>\$25,344.79</b>
<b>GROSS PROFIT</b>	<b>\$ -25,344.79</b>
Expenses	
538 VASHA Meetings	
53802 VASHA Meals	63.86
<b>Total 538 VASHA Meetings</b>	<b>63.86</b>
539 USAH/NED Meetings	
53902 USAH/NED Meals	141.15
<b>Total 539 USAH/NED Meetings</b>	<b>141.15</b>
560 Charitable Contributions	200.00
564 Accounting	250.00
566 Office Expense	80.00
<b>Total Expenses</b>	<b>\$735.01</b>
<b>NET OPERATING INCOME</b>	<b>\$ -26,079.80</b>
Other Income	
901 Interest	2.10
<b>Total Other Income</b>	<b>\$2.10</b>
<b>NET OTHER INCOME</b>	<b>\$2.10</b>
<b>NET INCOME</b>	<b>\$ -26,077.70</b>