

Vermont State Amateur Hockey Association

Profit and Loss

August 1, 2022 - January 26, 2023

	TOTAL
Income	
301 USAH Registration Revenue	16,015.00
302 Transfer & Release Registrations	8,517.15
303 NE District Player Dev Tryouts Registration	17,747.53
305 Grant Income	8,713.50
Total Income	\$50,993.18
Cost of Goods Sold	
403 NE District Player Development Tryouts	5,741.00
40301 NE Ice Rental	3,759.17
40307 NE Futures Stipends	3,800.00
Total 403 NE District Player Development Tryouts	13,300.17
404 VT State Tournament	
40401 ST Ice Rentals	2,150.00
Total 404 VT State Tournament	2,150.00
Total Cost of Goods Sold	\$15,450.17
GROSS PROFIT	\$35,543.01
Expenses	
510 Equipment & Supplies	
51001 Game Sheets	919.34
Total 510 Equipment & Supplies	919.34
534 Advertising & Promotion	186.12
538 VASHA Meetings	6,451.83
53801 VASHA Lodging	992.40
53802 VASHA Meals	858.31
53803 VASHA Meeting Venue Rental	750.00
53804 VASHA Registration	273.44
Total 538 VASHA Meetings	9,325.98
539 USAH/NED Meetings	
53901 USAH/NED Lodging	1,700.61
53902 USAH/NED Meals	49.11
53903 USAH/NED Travel	4,558.36
Total 539 USAH/NED Meetings	6,308.08
564 Accounting	2,900.00
580 Web Services/Subscriptions	21.17
594 Bank Services & Supplies	
59402 Quickbooks Online	590.00
59403 Bank Charges	0.00
Total 594 Bank Services & Supplies	590.00
Total Expenses	\$20,250.69
NET OPERATING INCOME	\$15,292.32

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Other Income	
901 Interest	9.89
Total Other Income	\$9.89
NET OTHER INCOME	\$9.89
NET INCOME	\$15,302.21