

Vermont State Amateur Hockey Association

Profit and Loss

February 2024

	TOTAL
Income	
301 USAH Registration Revenue	270.00
302 Transfer & Release Registrations	58,868.52
Total Income	\$59,138.52
Cost of Goods Sold	
403 NE District Player Development Tryouts	
40301 NE Ice Rental	450.00
Total 403 NE District Player Development Tryouts	450.00
404 VT State Tournament	
40404 ST Video Recording	1,750.00
Total 404 VT State Tournament	1,750.00
Total Cost of Goods Sold	\$2,200.00
GROSS PROFIT	\$56,938.52
Expenses	
527 Web Services/Subscriptions	4.00
538 VSAHA Meetings	
53802 VSAHA Meals	79.79
53803 VSAHA Meeting Venue Rental	500.00
Total 538 VSAHA Meetings	579.79
539 USAH/NED Meetings	
53901 USAH/NED Lodging	999.99
53903 USAH/NED Travel	1,366.12
Total 539 USAH/NED Meetings	2,366.11
564 Accounting	260.00
Total Expenses	\$3,209.90
NET OPERATING INCOME	\$53,728.62
Other Income	
901 Interest	155.80
Total Other Income	\$155.80
NET OTHER INCOME	\$155.80
NET INCOME	\$53,884.42