

# Vermont State Amateur Hockey Association

## Profit and Loss

October - December, 2023

	TOTAL
Income	
301 USAH Registration Revenue	4,180.00
305 Grant Income	9,796.50
<b>Total Income</b>	<b>\$13,976.50</b>
GROSS PROFIT	<b>\$13,976.50</b>
Expenses	
510 Equipment & Supplies	
51001 Game Sheets	1,015.80
<b>Total 510 Equipment &amp; Supplies</b>	<b>1,015.80</b>
538 VSAHA Meetings	
53802 VSAHA Meals	76.60
53803 VSAHA Meeting Venue Rental	425.00
<b>Total 538 VSAHA Meetings</b>	<b>501.60</b>
539 USAH/NED Meetings	
53903 USAH/NED Travel	131.50
<b>Total 539 USAH/NED Meetings</b>	<b>131.50</b>
564 Accounting	260.00
<b>Total Expenses</b>	<b>\$1,908.90</b>
NET OPERATING INCOME	<b>\$12,067.60</b>
Other Income	
901 Interest	5.03
<b>Total Other Income</b>	<b>\$5.03</b>
NET OTHER INCOME	<b>\$5.03</b>
NET INCOME	<b>\$12,072.63</b>