

Vermont State Amateur Hockey Association

PROFIT AND LOSS

September 2019

	TOTAL
Income	
Transfer & Release Fees	1,134.00
Total Income	\$1,134.00
GROSS PROFIT	\$1,134.00
Expenses	
Administration	35.00
Total Expenses	\$35.00
NET OPERATING INCOME	\$1,099.00
NET INCOME	\$1,099.00

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PROFIT AND LOSS

August 2019

	TOTAL
Income	
Transfer & Release Fees	3,691.50
Total Income	\$3,691.50
GROSS PROFIT	\$3,691.50
Expenses	
Administration	35.00
Total Expenses	\$35.00
NET OPERATING INCOME	\$3,656.50
NET INCOME	\$3,656.50

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PROFIT AND LOSS

October 2019

	TOTAL
Income	
Transfer & Release Fees	1,701.00
Total Income	\$1,701.00
GROSS PROFIT	\$1,701.00
Expenses	
Administration	35.00
Transfer & Release Payments	94.50
Total Expenses	\$129.50
NET OPERATING INCOME	\$1,571.50
NET INCOME	\$1,571.50

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PROFIT AND LOSS

November 2019

	TOTAL
Income	
Transfer & Release Fees	569.00
Total Income	\$569.00
GROSS PROFIT	\$569.00
Expenses	
Administration	35.00
Transfer & Release Payments	2,650.00
Total Expenses	\$2,685.00
NET OPERATING INCOME	\$ -2,116.00
NET INCOME	\$ -2,116.00

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PROFIT AND LOSS

December 2019

	TOTAL
Income	
Total Income	
GROSS PROFIT	\$0.00
Expenses	
Administration	35.00
Transfer & Release Payments	1,041.50
Total Expenses	\$1,076.50
NET OPERATING INCOME	\$ -1,076.50
NET INCOME	\$ -1,076.50

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PROFIT AND LOSS

January 2020

	TOTAL
Income	
Interest	5.38
Registrar Incom	439.90
Total Income	\$445.28
GROSS PROFIT	\$445.28
Expenses	
Administration	35.00
Total Expenses	\$35.00
NET OPERATING INCOME	\$410.28
NET INCOME	\$410.28

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February 2020

	TOTAL
Income	
Interest	4.85
Total Income	\$4.85
GROSS PROFIT	\$4.85
Expenses	
Administration	35.00
Total Expenses	\$35.00
NET OPERATING INCOME	\$ -30.15
NET INCOME	\$ -30.15

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March 2020

	TOTAL
Income	
Interest	5.56
Total Income	\$5.56
GROSS PROFIT	\$5.56
Expenses	
Administration	35.00
Total Expenses	\$35.00
NET OPERATING INCOME	\$ -29.44
NET INCOME	\$ -29.44

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April 2020

	TOTAL
Income	
Interest	5.20
Total Income	\$5.20
GROSS PROFIT	\$5.20
Expenses	
Administration	35.00
Background Check	840.00
Grow the Game Grant	1,150.00
Tournament Exp	27,847.18
State Tournamen	21,614.96
Trophies	830.44
Total State Tournamen	22,445.40
Total Tournament Exp	50,292.58
Total Expenses	\$52,317.58
NET OPERATING INCOME	\$ -52,312.38
NET INCOME	\$ -52,312.38

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May 2020

	TOTAL
Income	
Total Income	
GROSS PROFIT	\$0.00
Expenses	
Administration	35.00
Grow the Game Grant	187.50
Miscellaneous	
Charitable Ctr.	600.00
Total Miscellaneous	600.00
Total Expenses	\$822.50
NET OPERATING INCOME	\$ -822.50
NET INCOME	\$ -822.50

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June 2020

	TOTAL
Income	
Total Income	
GROSS PROFIT	\$0.00
Expenses	
Administration	35.00
Total Expenses	\$35.00
NET OPERATING INCOME	\$ -35.00
NET INCOME	\$ -35.00