

Vermont State Amateur Hockey Association

Profit and Loss

October 2022

	TOTAL
Income	
301 USAH Registration Revenue	2,515.00
302 Transfer & Release Registrations	1,435.25
Total Income	\$3,950.25
Cost of Goods Sold	
403 NE District Player Development Tryouts	
40301 NE Ice Rental	750.00
Total 403 NE District Player Development Tryouts	750.00
Total Cost of Goods Sold	\$750.00
GROSS PROFIT	\$3,200.25
Expenses	
510 Equipment & Supplies	
51001 Game Sheets	708.83
Total 510 Equipment & Supplies	708.83
538 VASHA Meetings	
53802 VASHA Meals	20.35
53803 VASHA Meeting Venue Rental	750.00
Total 538 VASHA Meetings	770.35
539 USAH/NED Meetings	
53902 USAH/NED Meals	49.11
53903 USAH/NED Travel	348.15
Total 539 USAH/NED Meetings	397.26
564 Accounting	930.00
594 Bank Services & Supplies	
59403 Bank Charges	0.00
Total 594 Bank Services & Supplies	0.00
Total Expenses	\$2,806.44
NET OPERATING INCOME	\$393.81
Other Income	
901 Interest	2.10
Total Other Income	\$2.10
NET OTHER INCOME	\$2.10
NET INCOME	\$395.91