

Vermont State Amateur Hockey Association

Profit and Loss

August 1, 2024 - January 14, 2025

	TOTAL
Income	
301 USAH Registration Revenue	16,746.00
303 NE District Player Dev Tryouts Registration	19,022.20
305 Grant Income	10,441.55
Total Income	\$46,209.75
Cost of Goods Sold	
403 NE District Player Development Tryouts	
40301 NE Ice Rental	3,974.99
40302 NE Team Genius	175.00
40303 NE Staff Food	116.00
40310 NE Training Sessions	900.00
Total 403 NE District Player Development Tryouts	5,165.99
404 VT State Tournament	
40401 ST Ice Rentals	2,986.25
Total 404 VT State Tournament	2,986.25
Total Cost of Goods Sold	\$8,152.24
GROSS PROFIT	\$38,057.51
Expenses	
510 Equipment & Supplies	1,020.63
51001 Game Sheets	2,266.00
51002 VSAHA Equipment	2,944.04
Total 510 Equipment & Supplies	6,230.67
527 Web Services/Subscriptions	129.26
538 VSAHA Meetings	
53802 VSAHA Meals	356.27
53803 VSAHA Meeting Venue Rental	5,421.26
Total 538 VSAHA Meetings	5,777.53
539 USAH/NED Meetings	
53901 USAH/NED Lodging	371.66
53902 USAH/NED Meals	86.81
53903 USAH/NED Travel	371.95
53904 USAH/NED Registration	230.00
Total 539 USAH/NED Meetings	1,060.42
564 Accounting	3,446.12
566 Office Expense	652.68
594 Bank Services & Supplies	1,000.00
59402 Quickbooks Online	751.14
Total Expenses	\$19,047.82
NET OPERATING INCOME	\$19,009.69

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Other Income	
901 Interest	50.57
Total Other Income	\$50.57
NET OTHER INCOME	\$50.57
NET INCOME	\$19,060.26