

Vermont State Amateur Hockey Association

Profit and Loss

August - September, 2023

	TOTAL
Income	
301 USAH Registration Revenue	4,820.00
Total Income	\$4,820.00
Cost of Goods Sold	
403 NE District Player Development Tryouts	
40301 NE Ice Rental	3,134.59
Total 403 NE District Player Development Tryouts	3,134.59
Total Cost of Goods Sold	\$3,134.59
GROSS PROFIT	\$1,685.41
Expenses	
527 Web Services/Subscriptions	23.17
538 VSAHA Meetings	
53801 VSAHA Lodging	1,325.60
53802 VSAHA Meals	6,828.16
53803 VSAHA Meeting Venue Rental	3,047.25
Total 538 VSAHA Meetings	11,201.01
539 USAH/NED Meetings	
53901 USAH/NED Lodging	572.97
53903 USAH/NED Travel	382.80
Total 539 USAH/NED Meetings	955.77
564 Accounting	250.00
566 Office Expense	
56601 Postage	48.20
Total 566 Office Expense	48.20
Total Expenses	\$12,478.15
NET OPERATING INCOME	\$ -10,792.74
Other Income	
901 Interest	2.55
Total Other Income	\$2.55
NET OTHER INCOME	\$2.55
NET INCOME	\$ -10,790.19