

Vermont State Amateur Hockey Association

Profit and Loss

January - May, 2023

	TOTAL
Income	
301 USAH Registration Revenue	2,660.00
303 NE District Player Dev Tryouts Registration	1,310.47
304 State Tournament	58,385.54
30402 State Tournament T Shirt Sales	4,362.00
Total 304 State Tournament	62,747.54
Total Income	\$66,718.01
Cost of Goods Sold	
403 NE District Player Development Tryouts	
40301 NE Ice Rental	550.00
40302 NE Team Genius	1,625.00
40303 NE Staff Food	240.00
40307 NE Futures Stipends	1,300.00
Total 403 NE District Player Development Tryouts	3,715.00
404 VT State Tournament	
40401 ST Ice Rentals	25,019.08
40402 ST Officials	12,645.00
40403 ST Awards & Plaques	4,584.00
40404 ST Video Recording	1,750.00
40405 ST Administrative	1,113.29
Total 404 VT State Tournament	45,111.37
405 Grants Given	17,530.00
Total Cost of Goods Sold	\$66,356.37
GROSS PROFIT	\$361.64
Expenses	
527 Web Services/Subscriptions	438.47
534 Advertising & Promotion	200.00
538 VASHA Meetings	
53802 VASHA Meals	63.86
Total 538 VASHA Meetings	63.86
539 USAH/NED Meetings	
53901 USAH/NED Lodging	1,943.93
53902 USAH/NED Meals	238.26
53903 USAH/NED Travel	1,557.16
Total 539 USAH/NED Meetings	3,739.35
560 Charitable Contributions	200.00
564 Accounting	1,000.00
566 Office Expense	195.07
56601 Postage	11.55
Total 566 Office Expense	206.62

Vermont State Amateur Hockey Association

Profit and Loss

January - May, 2023

	TOTAL
594 Bank Services & Supplies	
59402 Quickbooks Online	590.00
Total 594 Bank Services & Supplies	590.00
Total Expenses	\$6,438.30
NET OPERATING INCOME	\$ -6,076.66
Other Income	
901 Interest	8.13
Total Other Income	\$8.13
NET OTHER INCOME	\$8.13
NET INCOME	\$ -6,068.53