

Vermont State Amateur Hockey Association

Profit and Loss

October 2024

	TOTAL
Income	
301 USAH Registration Revenue	3,204.00
Total Income	\$3,204.00
GROSS PROFIT	\$3,204.00
Expenses	
510 Equipment & Supplies	
51002 VSAHA Equipment	1,739.84
Total 510 Equipment & Supplies	1,739.84
527 Web Services/Subscriptions	2,256.09
538 VSAHA Meetings	
53802 VSAHA Meals	200.64
53803 VSAHA Meeting Venue Rental	5,421.26
Total 538 VSAHA Meetings	5,621.90
539 USAH/NED Meetings	
53901 USAH/NED Lodging	371.66
53902 USAH/NED Meals	56.86
Total 539 USAH/NED Meetings	428.52
564 Accounting	2,800.00
Total Expenses	\$12,846.35
NET OPERATING INCOME	\$ -9,642.35
Other Income	
901 Interest	10.25
Total Other Income	\$10.25
NET OTHER INCOME	\$10.25
NET INCOME	\$ -9,632.10