

Vermont State Amateur Hockey Association

Profit and Loss May 2023 - May 2024

	TOTAL
Income	
301 USAH Registration Revenue	22,277.00
302 Transfer & Release Registrations	77,732.98
305 Grant Income	19,405.50
320 Miscellaneous Income	2,000.00
Total Income	\$121,415.48
Cost of Goods Sold	
403 NE District Player Development Tryouts	
40301 NE Ice Rental	9,354.59
40302 NE Team Genius	1,400.00
40306 NE Equip/Supplies	167.96
40307 NE Futures Stipends	2,950.00
40310 On Ice Organization	2,775.00
Total 403 NE District Player Development Tryouts	16,647.55
404 VT State Tournament	
40401 ST Ice Rentals	47,006.33
40402 ST Officials	25,155.00
40403 ST Awards & Plaques	5,360.10
40404 ST Video Recording	1,832.00
40405 ST Administrative	147.11
40407 ST Mileage Reimb	60.30
40408 ST Lodging	536.00
40409 ST Meals	118.61
Total 404 VT State Tournament	80,215.45
405 Grants Given	27,779.64
Total Cost of Goods Sold	\$124,642.64
GROSS PROFIT	\$ -3,227.16
Expenses	
510 Equipment & Supplies	
51001 Game Sheets	1,015.80
51002 VSAHA Equipment	154.99
Total 510 Equipment & Supplies	1,170.79
527 Web Services/Subscriptions	3,319.75
538 VSAHA Meetings	241.20
53801 VSAHA Lodging	3,021.58
53802 VSAHA Meals	7,502.67
53803 VSAHA Meeting Venue Rental	4,164.03
Total 538 VSAHA Meetings	14,929.48

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	TOTAL
539 USAH/NED Meetings	
53901 USAH/NED Lodging	4,774.88
53902 USAH/NED Meals	291.61
53903 USAH/NED Travel	4,098.57
Total 539 USAH/NED Meetings	9,165.06
53905 USAH/NED Event Registration	595.00
560 Charitable Contributions	1,151.93
564 Accounting	4,210.00
566 Office Expense	
56601 Postage	126.80
Total 566 Office Expense	126.80
594 Bank Services & Supplies	30.00
59402 Quickbooks Online	645.00
59403 Bank Charges	30.00
Total 594 Bank Services & Supplies	705.00
Total Expenses	\$35,373.81
NET OPERATING INCOME	\$ -38,600.97
Other Income	
901 Interest	550.47
Total Other Income	\$550.47
NET OTHER INCOME	\$550.47
NET INCOME	\$ -38,050.50