

Vermont State Amateur Hockey Association

Profit and Loss

August 2024

	TOTAL
Income	
301 USAH Registration Revenue	7,020.00
Total Income	\$7,020.00
Cost of Goods Sold	
403 NE District Player Development Tryouts	
40301 NE Ice Rental	3,974.99
Total 403 NE District Player Development Tryouts	3,974.99
Total Cost of Goods Sold	\$3,974.99
GROSS PROFIT	\$3,045.01
Expenses	
527 Web Services/Subscriptions	4.00
564 Accounting	1,140.00
Total Expenses	\$1,144.00
NET OPERATING INCOME	\$1,901.01
Other Income	
901 Interest	10.25
Total Other Income	\$10.25
NET OTHER INCOME	\$10.25
NET INCOME	\$1,911.26