

# Vermont State Amateur Hockey Association

## Profit and Loss

November 2022

	TOTAL
Income	
301 USAH Registration Revenue	4,410.00
302 Transfer & Release Registrations	382.40
305 Grant Income	8,713.50
<b>Total Income</b>	<b>\$13,505.90</b>
Cost of Goods Sold	
403 NE District Player Development Tryouts	
40301 NE Ice Rental	967.50
<b>Total 403 NE District Player Development Tryouts</b>	<b>967.50</b>
<b>Total Cost of Goods Sold</b>	<b>\$967.50</b>
<b>GROSS PROFIT</b>	<b>\$12,538.40</b>
Expenses	
510 Equipment & Supplies	
51001 Game Sheets	11.55
<b>Total 510 Equipment &amp; Supplies</b>	<b>11.55</b>
538 VASHA Meetings	
53804 VASHA Registration	273.44
<b>Total 538 VASHA Meetings</b>	<b>273.44</b>
539 USAH/NED Meetings	
53901 USAH/NED Lodging	767.88
53903 USAH/NED Travel	2,235.77
<b>Total 539 USAH/NED Meetings</b>	<b>3,003.65</b>
564 Accounting	1,010.00
594 Bank Services & Supplies	
59403 Bank Charges	0.00
<b>Total 594 Bank Services &amp; Supplies</b>	<b>0.00</b>
<b>Total Expenses</b>	<b>\$4,298.64</b>
<b>NET OPERATING INCOME</b>	<b>\$8,239.76</b>
Other Income	
901 Interest	2.03
<b>Total Other Income</b>	<b>\$2.03</b>
<b>NET OTHER INCOME</b>	<b>\$2.03</b>
<b>NET INCOME</b>	<b>\$8,241.79</b>