

# Vermont State Amateur Hockey Association

## Profit and Loss

March 1-30, 2024

	TOTAL
Income	
301 USAH Registration Revenue	180.00
<b>Total Income</b>	<b>\$180.00</b>
Cost of Goods Sold	
404 VT State Tournament	
40403 ST Awards & Plaques	2,860.10
40405 ST Administrative	771.26
<b>Total 404 VT State Tournament</b>	<b>3,631.36</b>
<b>Total Cost of Goods Sold</b>	<b>\$3,631.36</b>
GROSS PROFIT	<b>\$ -3,451.36</b>
Expenses	
527 Web Services/Subscriptions	4.00
538 VSAHA Meetings	
53802 VSAHA Meals	116.47
<b>Total 538 VSAHA Meetings</b>	<b>116.47</b>
539 USAH/NED Meetings	595.00
53901 USAH/NED Lodging	674.43
53903 USAH/NED Travel	383.97
<b>Total 539 USAH/NED Meetings</b>	<b>1,653.40</b>
560 Charitable Contributions	201.93
564 Accounting	260.00
<b>Total Expenses</b>	<b>\$2,235.80</b>
NET OPERATING INCOME	<b>\$ -5,687.16</b>
Other Income	
901 Interest	2.09
<b>Total Other Income</b>	<b>\$2.09</b>
NET OTHER INCOME	<b>\$2.09</b>
NET INCOME	<b>\$ -5,685.07</b>