

Vermont State Amateur Hockey Association

Profit and Loss

January 2024 - January 2025

	TOTAL
Income	
301 USAH Registration Revenue	940.00
302 Transfer & Release Registrations	59,797.84
305 Grant Income	1,500.00
Total Income	\$62,237.84
Cost of Goods Sold	
403 NE District Player Development Tryouts	
40301 NE Ice Rental	450.00
40307 NE Futures Stipends	2,950.00
40310 On Ice Organization	2,775.00
Total 403 NE District Player Development Tryouts	6,175.00
404 VT State Tournament	
40403 ST Awards & Plaques	2,860.10
40404 ST Video Recording	1,750.00
40405 ST Administrative	771.26
Total 404 VT State Tournament	5,381.36
405 Grants Given	20,845.00
Total Cost of Goods Sold	\$32,401.36
GROSS PROFIT	\$29,836.48
Expenses	
527 Web Services/Subscriptions	294.58
538 VSAHA Meetings	
53801 VSAHA Lodging	917.26
53802 VSAHA Meals	196.26
53803 VSAHA Meeting Venue Rental	500.00
Total 538 VSAHA Meetings	1,613.52
539 USAH/NED Meetings	595.00
53901 USAH/NED Lodging	1,674.42
53902 USAH/NED Meals	216.44
53903 USAH/NED Travel	1,788.54
Total 539 USAH/NED Meetings	4,274.40
560 Charitable Contributions	451.93
564 Accounting	780.00
566 Office Expense	
56601 Postage	66.00
Total 566 Office Expense	66.00

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	TOTAL
594 Bank Services & Supplies	
59402 Quickbooks Online	645.00
Total 594 Bank Services & Supplies	645.00
Total Expenses	\$8,125.43
NET OPERATING INCOME	\$21,711.05
Other Income	
901 Interest	350.10
Total Other Income	\$350.10
NET OTHER INCOME	\$350.10
NET INCOME	\$22,061.15