

Vermont State Amateur Hockey Association

Profit and Loss

December 2022

	TOTAL
Income	
301 USAH Registration Revenue	2,315.00
303 NE District Player Dev Tryouts Registration	16,651.23
Total Income	\$18,966.23
Cost of Goods Sold	
403 NE District Player Development Tryouts	5,741.00
40307 NE Futures Stipends	3,800.00
Total 403 NE District Player Development Tryouts	9,541.00
Total Cost of Goods Sold	\$9,541.00
GROSS PROFIT	\$9,425.23
Expenses	
534 Advertising & Promotion	186.12
538 VASHA Meetings	
53802 VASHA Meals	92.70
Total 538 VASHA Meetings	92.70
564 Accounting	250.00
Total Expenses	\$528.82
NET OPERATING INCOME	\$8,896.41
Other Income	
901 Interest	2.10
Total Other Income	\$2.10
NET OTHER INCOME	\$2.10
NET INCOME	\$8,898.51