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08/17/15  
Accrual Basis

Vermont Lacrosse Officials Association  
Profit & Loss  
July 2013 through June 2014

	<u>Jul '13 - Jun 14</u>
Ordinary Income/Expense	
Income	
46400 · Other Types of Income	
46430 · Miscellaneous Revenue	400.00
Total 46400 · Other Types of Income	400.00
47200 · Program Income	
47230 · Membership Dues	3,420.00
Total 47200 · Program Income	3,420.00
Total Income	3,820.00
Expense	
62800 · Facilities and Equipment	82.50
65000 · Operations	
65010 · Books, Subscriptions, Reference	385.00
65020 · Postage, Mailing Service	89.18
65040 · Supplies	796.54
Total 65000 · Operations	1,270.72
65080 · Grants/Scholarships	675.00
65100 · Other Types of Expenses	
65130 · Annual Awards	81.62
65160 · Other Costs	30.00
Total 65100 · Other Types of Expenses	111.62
65150 · CBO Finals Fees	642.00
69800 · Uncategorized Expenses	389.40
Total Expense	3,171.24
Net Ordinary Income	648.76
Net Income	<u>648.76</u>

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Vermont Lacrosse Officials Association  
Profit & Loss  
July 2014 through June 2015

	<u>Jul '14 - Jun 15</u>
Ordinary Income/Expense	
Income	
46400 · Other Types of Income	
46430 · Miscellaneous Revenue	966.15
Total 46400 · Other Types of Income	966.15
47200 · Program Income	
47230 · Membership Dues	3,672.50
Total 47200 · Program Income	3,672.50
Total Income	4,638.65
Expense	
62800 · Facilities and Equipment	82.50
65000 · Operations	
65010 · Books, Subscriptions, Reference	438.00
65020 · Postage, Mailing Service	90.53
65030 · Printing and Copying	82.58
65040 · Supplies	36.07
Total 65000 · Operations	647.18
65070 · Evaluators	525.00
65100 · Other Types of Expenses	
65120 · Insurance - Liability, D and O	520.00
65130 · Annual Awards	224.52
65160 · Other Costs	293.98
Total 65100 · Other Types of Expenses	1,038.50
65150 · CBO Finals Fees	150.00
65200 · Training	161.25
Total Expense	2,604.43
Net Ordinary Income	2,034.22
Net Income	<u>2,034.22</u>