

Connecticut Association of Schools  
Boys Volleyball Profit & Loss Detail  
July 2021 through June 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Ordinary Income/Expense							
Income							
553 30 · B. Volleyball							
553 32 · B. Volleyball Gate Receipts							
Sales Rec...	06/13/2022	13462	GoFan-Huddle	(10)Boys Volleyball Div M 1/4 S Wind...		525.00	525.00
Sales Rec...	06/13/2022	13462	GoFan-Huddle	(11)Boys Volleyball Div M 1/4 Masuk ...		585.00	1,110.00
Sales Rec...	06/13/2022	13462	GoFan-Huddle	(9)Boys Volleyball Div M 1/4 Cheshir...		970.00	2,080.00
Sales Rec...	06/13/2022	13462	GoFan-Huddle	(8)Boys Volleyball Div M 1/4 Barlow v...		615.00	2,695.00
Sales Rec...	06/13/2022	13462	GoFan-Huddle	(2)Boys Volleyball Div L 1/4 Enfield v...		405.00	3,100.00
Sales Rec...	06/13/2022	13462	GoFan-Huddle	(1)Boys Volleyball Div L 1/4 Newtown...		970.00	4,070.00
Sales Rec...	06/13/2022	13462	GoFan-Huddle	(4)Boys Volleyball Div L 1/4 Conard v...		650.00	4,720.00
Sales Rec...	06/21/2022	13463	GoFan-Huddle	(3)Boys Volleyball Div L 1/4 New Brit...		885.00	5,605.00
Sales Rec...	06/21/2022	13463	GoFan-Huddle	(6)Boys Volleyball Div L Semi Trumb...		895.00	6,500.00
Sales Rec...	06/21/2022	13463	GoFan-Huddle	(13)Boys Volleyball Div M Semi New ...		595.00	7,095.00
Sales Rec...	06/21/2022	13463	GoFan-Huddle	(12)Boys Volleyball Div M Semi Xavie...		580.00	7,675.00
Sales Rec...	06/21/2022	13463	GoFan-Huddle	(5)Boys Volleyball Div L Semi Darien ...		660.00	8,335.00
Sales Rec...	06/21/2022	13463	GoFan-Huddle	(14)Boys Volleyball Div M Final New ...		1,830.00	10,165.00
Sales Rec...	06/21/2022	13463	GoFan-Huddle	(7)Boys Volleyball Div L Final Trumb...		1,385.00	11,550.00
Total 553 32 · B. Volleyball Gate Receipts					0.00	11,550.00	11,550.00
553 34 · B. Volleyball Entry Fees							
Sales Rec...	06/03/2022	13443	Norwalk HS	Entry Fees Boys Volleyball		100.00	100.00
Deposit	06/03/2022	86667	Masuk High School	Entry Fees		100.00	200.00
Deposit	06/03/2022	2043	Joel Barlow High Sch...	Entry Fees		100.00	300.00
Sales Rec...	06/06/2022	13447	Xavier HS, Norwich Di...	Entry Fees Boys Volleyball		100.00	400.00
Sales Rec...	06/06/2022	13450	Fairfield Public Schools	Entry Fees Boys Volleyball		100.00	500.00
Sales Rec...	06/06/2022	13453	Enfield Public Schools.	Entry Fees Boys Volleyball		100.00	600.00
Sales Rec...	06/06/2022	13456	West Hartford Town of	Entry Fees Boys Volleyball		100.00	700.00
Sales Rec...	06/21/2022	13480	Farmington Public Sc...	Entry Fees Boys Volleyball		100.00	800.00
Sales Rec...	06/21/2022	13488	Maloney HS, Meriden	Entry Fees Boys Volleyball		100.00	900.00
Sales Rec...	06/27/2022	13504	Shelton Board of Educ...	Entry Fees Boys Volleyball		100.00	1,000.00
Sales Rec...	06/27/2022	13524	Wethersfield Public Sc...	Entry Fees Boys Volleyball		100.00	1,100.00
Sales Rec...	06/27/2022	13533	Glastonbury HS	Entry Fees Boys Volleyball		100.00	1,200.00
Sales Rec...	06/30/2022	13546	Pomperaug HS (Reg 15)	Entry Fees Boys Volleyball		100.00	1,300.00
Sales Rec...	06/30/2022	13547	Ridgefield Public Sch...	Entry Fees Boys Volleyball		100.00	1,400.00
Sales Rec...	06/30/2022	13554	Darien Town of	Entry Fees Boys Volleyball		100.00	1,500.00
Sales Rec...	06/30/2022	13555	Conard HS, West Hartf...	Entry Fees Boys Volleyball		100.00	1,600.00
Sales Rec...	06/30/2022	13557	Newtown HS	Entry Fees Boys Volleyball		100.00	1,700.00

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Sales Rec...	06/30/2022	13568	Vernon Town of	Entry Fees Boys Volleyball		100.00	1,800.00
Sales Rec...	06/30/2022	13570	South Windsor Public ...	Entry Fees Boys Volleyball		100.00	1,900.00
Sales Rec...	06/30/2022	13572	Newington HS	Entry Fees Boys Volleyball		100.00	2,000.00
Sales Rec...	06/30/2022	13573	New Britain HS	Entry Fees Boys Volleyball		100.00	2,100.00
Deposit	06/30/2022	2218	Putnam Board of Ed.	Entry Fees		100.00	2,200.00
Sales Rec...	06/30/2022	13585	Cheshire Public Scho...	Entry Fees Boys Volleyball		100.00	2,300.00
Sales Rec...	06/30/2022	13586	New Canaan Town of	Entry Fees Boys Volleyball		100.00	2,400.00
Sales Rec...	06/30/2022	13591	Southington HS	Entry Fees Boys Volleyball		100.00	2,500.00
Sales Rec...	06/30/2022	13592	Amity HS (Reg 5)	Entry Fees Boys Volleyball		100.00	2,600.00
Sales Rec...	06/30/2022	13593	Trumbull HS	Entry Fees Boys Volleyball		100.00	2,700.00
Invoice	06/30/2022	YE2022-5	Simsbury HS	Entry Fees Boys Volleyball		100.00	2,800.00
Invoice	06/30/2022	YE2022-...	Oliver Wolcott RVT,To...	Entry Fees Boys Volleyball		100.00	2,900.00
Invoice	06/30/2022	YE2022-...	Westhill HS, Stamford	Entry Fees Boys Volleyball		100.00	3,000.00
<b>Total 553 34 · B. Volleyball Entry Fees</b>					<b>0.00</b>	<b>3,000.00</b>	<b>3,000.00</b>
<b>553 36 · B. Volleyball Rule Books</b>							
Sales Rec...	10/20/2022	13053	CT Fed Volleyball Offi...	Rule Books - Boys Volleyball		50.00	50.00
Sales Rec...	06/27/2022	13492	CT Board of Volleyball...	Rule Books - Boys Volleyball		337.50	387.50
Sales Rec...	06/30/2022	13538	CT Federation of Volle...	Rule Books - Boys Volleyball		637.00	1,024.50
<b>Total 553 36 · B. Volleyball Rule Books</b>					<b>0.00</b>	<b>1,024.50</b>	<b>1,024.50</b>
<b>Total 553 30 · B. Volleyball</b>					<b>0.00</b>	<b>15,574.50</b>	<b>15,574.50</b>
<b>Total Income</b>					<b>0.00</b>	<b>15,574.50</b>	<b>15,574.50</b>
<b>Gross Profit</b>					<b>0.00</b>	<b>15,574.50</b>	<b>15,574.50</b>
<b>Expense</b>							
<b>746 30 · B. Volleyball Expenses</b>							
<b>746 36 · B. Volleyball Tourn. Expenses</b>							
<b>746 36a · Site Director</b>							
Check	06/15/2022	241959	Dan DeConti	(9)B Volleyball Div M 1/4 Cheshire v ...	100.00		100.00
Check	06/23/2022	242256	Chris Manfredonia	(1)Boys Volleyball Div L 1/4 Newtown...	100.00		200.00
Check	06/23/2022	242258	Matt Martorelli	(10)Boys Volleyball Div M 1/4 S. Win...	100.00		300.00
Check	06/23/2022	242260	Robert Tynan	(8)Boys Volleyball Div M 1/4 Newingt...	100.00		400.00
Check	06/23/2022	242268	Matt Narwold	(5)Boys Volleyball Div L Semi Ridgefi...	100.00		500.00
Check	06/23/2022	242272	David Rossi	(12)Boys Volleyball Div M Semi Barlo...	100.00		600.00
Check	06/23/2022	242272	David Rossi	(13)Boys Volleyball Div M Semi Farm...	100.00		700.00

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Check	06/23/2022	242278	Ron Plasky	(14)Boys Volleyball Div M Final Barlo...	150.00		850.00
Check	06/23/2022	242278	Ron Plasky	(7)Boys Volleyball Div L Final Darien ...	150.00		1,000.00
Bill	06/30/2022	2022 BV...	Michael King	(4)Boys Volleyball Div L 1/4 Conard v...	100.00		1,100.00
Bill	06/30/2022	2022 B ...	Dane Street	(2)Boys Volleyball Div L 1/4 Ridgefiel...	100.00		1,200.00
Bill	06/30/2022	2022 BV...	Ashley Kitchens	(3)Boys Volleyball Div L 1/4 Glastonb...	100.00		1,300.00
Total 746 36a · Site Director					1,300.00	0.00	1,300.00
746 36b · Labor							
General J...	11/04/2022	081725-...	Pomperaug High School	Reverse of GJE 081725-ADJ -- For C...		325.00	-325.00
General J...	11/04/2022	081725-...	Pomperaug High School	Reverse of GJE 081725-ADJ -- For C...		325.00	-650.00
Check	11/10/2022	240349	Pomperaug High School	Reissue 239809/ (13)B Volleyball Div ...	325.00		-325.00
Check	11/10/2022	240349	Pomperaug High School	Reissue 239809/ (12)B Volleyball Div ...	325.00		0.00
Check	06/23/2022	242269	Art Cockerham	(5)Boys Volleyball Div L Semi Ridgefi...	60.00		60.00
Check	06/23/2022	242270	Olivia Parisi	(5)Boys Volleyball Div L Semi Ridgefi...	60.00		120.00
Check	06/23/2022	242271	David Schultz	(5)Boys Volleyball Div L Semi Ridgefi...	60.00		180.00
Check	06/23/2022	242273	Camily Topolosci	(12)Boys Volleyball Div M Semi Barlo...	40.00		220.00
Check	06/23/2022	242274	Patricia Marrone	(12)Boys Volleyball Div M Semi Barlo...	40.00		260.00
Check	06/23/2022	242275	Marybeth Sideravage	(12)Boys Volleyball Div M Semi Barlo...	40.00		300.00
Check	06/23/2022	242276	Robert Cammelletti	(12)Boys Volleyball Div M Semi Barlo...	60.00		360.00
Check	06/23/2022	242277	William Vltvitsky	(12)Boys Volleyball Div M Semi Barlo...	60.00		420.00
Check	06/23/2022	242273	Camily Topolosci	(13)Boys Volleyball Div M Semi Farm...	40.00		460.00
Check	06/23/2022	242274	Patricia Marrone	(13)Boys Volleyball Div M Semi Farm...	40.00		500.00
Check	06/23/2022	242275	Marybeth Sideravage	(13)Boys Volleyball Div M Semi Farm...	40.00		540.00
Check	06/23/2022	242276	Robert Cammelletti	(13)Boys Volleyball Div M Semi Farm...	60.00		600.00
Check	06/23/2022	242277	William Vltvitsky	(13)Boys Volleyball Div M Semi Farm...	60.00		660.00
Check	06/23/2022	242279	Alexandra Swift	(14)Boys Volleyball Div M Final Barlo...	65.00		725.00
Check	06/23/2022	242279	Alexandra Swift	(7)Boys Volleyball Div L Final Darien ...	65.00		790.00
Check	06/23/2022	242280	Tim Zaprzalka	(14)Boys Volleyball Div M Final Barlo...	65.00		855.00
Check	06/23/2022	242280	Tim Zaprzalka	(7)Boys Volleyball Div L Final Darien ...	65.00		920.00
Check	06/23/2022	242281	Alex Garr	(14)Boys Volleyball Div M Final Barlo...	65.00		985.00
Check	06/23/2022	242281	Alex Garr	(7)Boys Volleyball Div L Final Darien ...	65.00		1,050.00
Check	06/23/2022	242282	Kim Bedini	(14)Boys Volleyball Div M Final Barlo...	65.00		1,115.00
Check	06/23/2022	242282	Kim Bedini	(7)Boys Volleyball Div L Final Darien ...	65.00		1,180.00
Check	06/23/2022	242283	Mike Murphy	(7)Boys Volleyball Div L Final Darien ...	65.00		1,245.00
Total 746 36b · Labor					1,895.00	650.00	1,245.00
746 36l · Tournament Mileage							

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Type	Date	Num	Name	Memo	Debit	Credit	Balance
Check	06/15/2022	241992	Joseph Velardi	Tournament Mileage Reimbursement...	79.33		79.33
Total 746 36l · Tournament Mileage					79.33	0.00	79.33
746 36n · Set Fee Reimbursement							
Check	06/15/2022	241960	Xavier High School	(9)B Volleyball Div M 1/4 Cheshire v ...	82.00		82.00
Check	06/23/2022	242257	Darien High School	(1)Boys Volleyball Div L 1/4 Newtown...	160.00		242.00
Check	06/23/2022	242259	Farmington High Scho...	(10)Boys Volleyball Div M 1/4 S. Win...	150.00		392.00
Check	06/23/2022	242261	Joel Barlow High Sch...	(8)Boys Volleyball Div M 1/4 Newingt...	40.00		432.00
Bill	06/30/2022	2022 BV...	Trumbull High School ...	(4)Boys Volleyball Div L 1/4 Conard v...	160.00		592.00
Bill	06/30/2022	2022 B ...	Ridgefield High School	(2)Boys Volleyball Div L 1/4 Ridgefiel...	160.00		752.00
Bill	06/30/2022	2022 BV...	Glastonbury Athletics	(3)Boys Volleyball Div L 1/4 Glastonb...	160.00		912.00
Total 746 36n · Set Fee Reimbursement					912.00	0.00	912.00
Total 746 36 · B. Volleyball Tourn. Expenses					4,186.33	650.00	3,536.33
746 37 · B. Volleyball Officials							
General J...	06/12/2022	061222-1		Spring Officials/ Arbiter Pay/ Volleyball	5,394.24		5,394.24
General J...	06/12/2022	061222-1		Spring Officials/ Arbiter Pay/ Boys V...	145.00		5,539.24
Total 746 37 · B. Volleyball Officials					5,539.24	0.00	5,539.24
746 38 · B. Volleyball Tourn Dir Fee							
Check	06/21/2022	242043	John Zadnik	2022 Spring Tournament Director/ B...	1,000.00		1,000.00
Check	06/21/2022	242044	Heather Kursman	2022 Spring Asst Tournament Direct...	500.00		1,500.00
Total 746 38 · B. Volleyball Tourn Dir Fee					1,500.00	0.00	1,500.00
Total 746 30 · B. Volleyball Expenses					11,225.57	650.00	10,575.57
Total Expense					11,225.57	650.00	10,575.57
Net Ordinary Income					11,225.57	16,224.50	4,998.93
Net Income					11,225.57	16,224.50	4,998.93