

**Connecticut Association of Schools  
Boys Volleyball Profit & Loss Prev Year Comparison  
July 2021 through June 2022**

	<u>Jul '21 - Jun 22</u>	<u>Jul '20 - Jun 21</u>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
553 30 · B. Volleyball		
553 32 · B. Volleyball Gate Receipts	11,550.00	10,320.00
553 34 · B. Volleyball Entry Fees	3,000.00	2,600.00
553 36 · B. Volleyball Rule Books	1,024.50	1,974.50
<b>Total 553 30 · B. Volleyball</b>	<u>15,574.50</u>	<u>14,894.50</u>
<b>Total Income</b>	<u>15,574.50</u>	<u>14,894.50</u>
<b>Gross Profit</b>	<u>15,574.50</u>	<u>14,894.50</u>
<b>Expense</b>		
746 30 · B. Volleyball Expenses		
746 32 · B. Volleyball Nat'l Fed.	1,064.19	1,125.15
746 33 · B. Volleyball Awards	516.10	3,144.40
746 36 · B. Volleyball Tourn. Expenses		
746 36a · Site Director	1,300.00	1,500.00
746 36b · Labor	1,245.00	1,160.00
746 36e · Custodian	0.00	247.50
746 36l · Tournament Mileage	79.33	103.26
746 36m · Police/ Security	0.00	1,218.85
746 36n · Set Fee Reimbursement	912.00	915.00
<b>Total 746 36 · B. Volleyball Tourn. Expen...</b>	<u>3,536.33</u>	<u>5,144.61</u>
746 37 · B. Volleyball Officials	5,539.24	5,624.56
746 38 · B. Volleyball Tourn Dir Fee	1,500.00	1,010.00
746 30 · B. Volleyball Expenses - Other	0.00	125.40
<b>Total 746 30 · B. Volleyball Expenses</b>	<u>12,155.86</u>	<u>16,174.12</u>
<b>Total Expense</b>	<u>12,155.86</u>	<u>16,174.12</u>

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	<u>Jul '21 - Jun 22</u>	<u>Jul '20 - Jun 21</u>
Net Ordinary Income	<u>3,418.64</u>	<u>-1,279.62</u>
Net Income	<u><u>3,418.64</u></u>	<u><u>-1,279.62</u></u>