

Connecticut Association of Schools, Inc.
Boys Soccer Profit & Loss Prev Year Comparison
July 2019 through June 2020

	<u>Jul '19 - Jun 20</u>	<u>Jul '18 - Jun 19</u>
Ordinary Income/Expense		
Income		
552 60 · B. Soccer Income		
552 62 · B. Soccer Gate Receipts	62,662.00	77,741.50
552 64 · B. Soccer Rule Books	972.00	2,880.00
552 66 · B. Soccer Entry Fees	12,100.00	9,775.00
Total 552 60 · B. Soccer Income	<u>75,734.00</u>	<u>90,396.50</u>
Total Income	<u>75,734.00</u>	<u>90,396.50</u>
Gross Profit	<u>75,734.00</u>	<u>90,396.50</u>
Expense		
745 60 · B. Soccer Expenses		
745 62 · B. Soccer Nat'l Fed.	51.32	1,522.63
745 63 · B. Soccer Awards	966.80	966.80
745 65 · B. Soccer Committ Mileage	705.75	1,052.25
745 66 · B. Soccer Tournament Expense		
745 66a · Site Director	3,310.00	3,330.00
745 66b · Tournament Labor		
745 66z · Set Fee Reimbursement 1/4 Final	2,315.80	2,194.00
745 66b · Tournament Labor - Other	4,664.00	5,222.65
Total 745 66b · Tournament Labor	<u>6,979.80</u>	<u>7,416.65</u>
745 66c · Ticket Taker/Seller	50.00	0.00
745 66f · Site Rental	5,737.80	4,135.71
745 66h · Security	1,175.53	806.58
745 66n · Tournament Mileage	29.58	66.49
745 66p · Police	1,028.39	1,112.13
745 66q · Custodian	873.00	200.00

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745 66s · Ticket Delivery/Mileag	610.98	495.44
745 66 · B. Soccer Tournament Expense - Other	280.00	0.00
Total 745 66 · B. Soccer Tournament Expense	20,075.08	17,563.00
745 67 · Boys Soccer Officials	9,844.04	9,706.04
745 68 · Boys Soccer Tourn Dir Fee	3,882.00	3,882.00
745 60 · B. Soccer Expenses - Other	559.80	0.00
Total 745 60 · B. Soccer Expenses	36,084.79	34,692.72
Total Expense	36,084.79	34,692.72
Net Ordinary Income	39,649.21	55,703.78
Net Income	39,649.21	55,703.78