

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

	Jul '19 - Jun 20	Jul '18 - Jun 19
Ordinary Income/Expense		
Income		
550 90 · G. Soccer Income		
550 92 · G. Soccer Gate Receipts	62,070.00	43,765.50
550 94 · G. Soccer Rule Books	972.00	2,880.00
550 96 · G. Soccer Entry Fees	11,000.00	8,670.00
	74,042.00	55,315.50
Total 550 90 · G. Soccer Income	74,042.00	55,315.50
Total Income	74,042.00	55,315.50
Gross Profit	74,042.00	55,315.50
Expense		
742 40 · G. Soccer Expenses		
742 42 · G. Soccer Nat'l Fed.	51.32	1,522.62
742 43 · G. Soccer Awards/Medals	966.80	966.80
742 45 · G. Soccer Comm. Mileage	735.75	1,052.25
742 46 · G. Soccer Tourn. Expenses		
742 46a · Site Director	3,350.00	3,496.00
742 46b · Tournament Labor		
742 46z · Set Fee Reimbursement 1/4 Final	2,280.00	2,054.00
742 46b · Tournament Labor - Other	4,031.00	4,275.00
	6,311.00	6,329.00
Total 742 46b · Tournament Labor	6,311.00	6,329.00
742 46k · Security	1,105.87	801.33
742 46l · Tourn Mileage	0.00	30.52
742 46n · Police	1,075.00	271.61
742 46p · Custodian	789.00	300.00
742 46u · Ticket Delivery/Mileage	477.14	641.54
742 46v · Site Rental	4,373.80	3,661.85
742 46 · G. Soccer Tourn. Expenses - Other	280.00	0.00
	17,761.81	15,531.85
Total 742 46 · G. Soccer Tourn. Expenses	17,761.81	15,531.85

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742 47 · G. Soccer Officials	9,844.04	9,706.04
742 48 · G. Soccer Tourn Dir Fee	3,882.00	3,882.00
Total 742 40 · G. Soccer Expenses	<u>33,241.72</u>	<u>32,661.56</u>
Total Expense	<u>33,241.72</u>	<u>32,661.56</u>
Net Ordinary Income	<u>40,800.28</u>	<u>22,653.94</u>
Net Income	<u><u>40,800.28</u></u>	<u><u>22,653.94</u></u>