

BUILDING RENTAL FEES 2013-2014			BUILDING RENTAL FEES 2014-2015		
7/29/2013	First Step Basketball Camp	600.00	7/28/2014	Show Me Basketball Camp	1,500.00
	Sound Lacrosse Camps	2,400.00		Church of the Apostles	5,000.00
9/11/2013	Church of the Apostles	5,000.00		Word of God	5,000.00
	Word of God	5,000.00	7/30/2014	Ryan Swaller Basketball Camp	1,500.00
	Gennaro Gelsi	800.00	8/26/2014	Black Rock Congregational Church	250.00
	John Dailey	750.00	8/29/2014	Fairfield Baptist Church	5,000.00
	Field Hockey Clinic	750.00	9/4/2014	Cunningham Soccer Camp	1,200.00
	Field Hockey Clinic	1,300.00	10/7/2014	Cathleen Hamill	2,400.00
	Mark Caron	1,500.00	10/21/2014	Kevin O'Hara Soccer Camp	2,250.00
	Soccer Camp	1,500.00		Kevin O'Hara Soccer Camp	2,250.00
	Ryan Swaller Basketball Camp	750.00	11/20/2014	Church of the Apostles	3,317.50
	Aim Athletics LLC	1,200.00		Church of the Apostles	1,682.50
10/4/2013	Justin Ottavio	500.00	12/1/2014	Fairfield Prep	412.50
	David Danko Sports Camp	600.00		Fairfield Prep	412.50
	Premier Volleyball Camp	750.00		Fairfield Prep	412.50
	Noga Soccer	1,800.00		Fairfield Prep	412.50
	Flash Pointe Dance	2,900.00		Fairfield Prep	412.50
1/9/2014	Colony Grill	200.00	1/13/2015	UK Elite Soccer	1,800.00
	Black Rock Cong. Church	500.00		TOTAL TO DATE	35,212.50
	Word of G-d	725.00			
	Black Rock Cong. Church	1,910.00			
2/19/2015	Church of the Apostles	5,000.00	SUMMARY		
	Word of God	1,050.00	2013-14	Custodial Fee Revenue	112,292.95
	Word of God	1,750.00	2013-14	Building Rental Revenue	57,414.50
3/7/2014	Word of God	400.00	2013-14	Custodial OT Expense	(151,926.51)
3/28/2014	Word of God	300.00	2013-14	Balance	17,780.94
4/17/2014	Black Rock Cong. Church	280.00			
	David Danko Sports Camp	300.00	2014-15	Custodial Fee Revenue	36,962.32
	Black Rock Cong. Church	800.00	2014-15	Building Rental Revenue	35,212.50
5/13/2014	Roman Cultural & Bene. Society	625.00	2014-15	Custodial OT Expense	(38,373.44)
	Word of God	275.00	2014-15	Balance*	33,801.38
	David Danko Sports Camp	200.00	(*2014-15 totals are through January 26, 2015)		
6/18/2014	Jodie Shannon	150.00			
	Beachside Soccer Club	1,125.00			
6/24/2014	Warde Athletics	4,000.00			
	Beachside Soccer Club	300.00			
	Beachside Soccer Club	450.00			
	Beachside Soccer Club	450.00			
	Beachside Soccer Club	600.00			
7/8/2014	Romanian Cultural & Bene. Soc.	625.00			
	Warde Athletics	750.00			
	Beachside Soccer Club	900.00			
8/11/2014	AIM Athletics LLC	1,500.00			
8/29/2014	David Danko Sports Camp	700.00			
	First Step Basketball Camp	1,200.00			
	Kevin O'Hara Soccer Camp	2,250.00			

CUSTODIAL OVERTIME FEES 2013-2014			CUSTODIAL OVERTIME FEES 2014-2015		
9/26/2013	Church of the Apostles	1,446.25	8/18/2014	Church of the Apostles	1,462.50
	AWHS Class of 1973	195.00	8/26/2014	Word of God	1,332.50
	Word of God	3,600.00	9/8/2015	Greater Bpt. Youth Symphony	440.00
10/4/2013	Greater Bpt. Symphone	487.50	10/7/2015	Church of the Apostles	1,771.25
10/24/2015	Fairfield United Soccer Assoc	975.00		Word of God	1,397.50
	Word of God	1,397.50		Fairfield United Soccer	1,170.00
	Flash Pointe Dance	2,008.69	10/21/2015	Ffld Junior Women's Club	942.50
11/4/2013	Word of God	462.50		Greater Bpt. Youth Orchestra	1,771.25
	Agape Association	845.00		Fairfield Baptist Church	828.75
	Greater Bpt. Youth Symphony	325.00		Church of the Apostles	1,413.75
11/15/2013	Fairfield Junior Women's Club	747.50		Word of God	1,397.50
	People to People Student Ambassador	455.00	11/6/2014	Greater Bpt. Youth Symphony	585.00
	Church of the Apostles	1,608.75	11/20/2014	Fairfield Baptist Church	2,015.00
	Greater Bpt. Symphony Youth Or	910.00		Church of the Apostles	1,348.75
11/19/2013	Word of God	1,755.00		FCIAC	325.00
	Raj Dodani Basketball	195.00		People to People Student Ambassador	762.32
1/9/2014	Colony Grill	130.00	12/1/2014	Greater Bpt. Youth Symphony	812.50
	Fairfield Elks Lodge	260.00		Greater Bpt. Youth Symphony	292.50
	Sunday Slammers	536.25		Fairfield Prep	420.00
	Sunday Slammers	520.00		Fairfield Prep	260.00
	Black Rock Cong. Church	1,105.00		Fairfield Prep	320.00
	Greater Bpt. Youth Symphony	715.00		Fairfield Prep	360.00
	St. Thomas School	520.00	12/15/2014	Concert Bands of CT	357.50
	Greater Bpt. Youth Symphony	1,283.75		Word of God	1,430.00
	Ffld United Soccer Association	552.50		Boy/Cub Scouts	162.50
	Osborn Hill School PTA	617.50		Greater Bpt. Youth Symphony	325.00
	Boy/Cub Schouts	130.00		Fairfield University	752.50
2/19/2014	Word of God	1,495.00		Ray Condon	650.00
	Word of God	357.50	12/29/2014	Word of God	1,820.00
	Sherman PTA	200.00		Church of the Apostles	1,316.25
	Mullady Basketball	585.00		Boy/Cub Scouts	260.00
	Church of the Apostles	1,462.50	1/13/2015	Fairfield Baptist Church	2,502.50
	Church of the Apostles	1,056.25		Fairfield Baptist Church	2,080.00
	Church of the Apostles	1,560.00		Greater Bpt. Youth Symphony	1,170.00
	Burr PTA	812.50		Church of the Apostles	975.00
	B-Cause Foundation	3,880.00		Church of the Apostles	455.00
	Greater Bpt. Youth Symphony	438.75		Word of God	1,560.00
	Greater Bpt. Youth Symphony	130.00		Sunday Slammers	130.00
	Greater Bpt. Youth Symphony	1,088.75		Adjustment to Building Fees	(412.50)
	Sunday Slammers	520.00			
	Church of the Apostles	1,738.75		TOTAL TO DATE	36,962.32
	Men's Soccer	162.50			
	Men's Soccer	162.50			
	Men's Soccer	162.50			
	Men's Soccer	162.50			
	Greater Bpt. Youth Symphony	406.25			
2/25/2014	Greater Bpt. Youth Symphony	422.50			
2/26/2014	Word of God	390.00			

CUSTODIAL OVERTIME FEES 2013-2014			CUSTODIAL OVERTIME FEES 2014-2015		
3/7/2014	FCIAC	1,202.50			
	People to People Student Ambassador	158.76			
	Church of the Apostles	975.00			
	Stratfield PTA	340.00			
	Word of God	1,007.50			
3/11/2014	Ffld Little League Girls Softball	325.00			
	Mullady Basketball	650.00			
3/28/2014	Greater Bpt. Youth Symphony	796.25			
	Mill Hill PTA	200.00			
	Boy/Cub Scouts	160.00			
	Thomas Faughnan	195.00			
	Ray Condon	520.00			
	Warde Athletic Department	422.50			
	CT Symphonic Band	390.00			
	Ludlowe High School	715.00			
	Church of the Apostles	715.00			
	Church of the Apostles	243.75			
	Club CT/Boston Build Build Up	422.50			
	Fairfield Elks Lodge 2220	325.00			
	Boy/Cub Scouts	552.50			
	Word of God	1,072.50			
	FCIAC	480.00			
	Greater Bpt. Youth Symphony	650.00			
4/8/2014	Girl Scouts/Brownies	357.50			
	Ffld Little League-Girls Softball	195.00			
	Ffld Little League-Girls Softball	552.50			
	Ffld Little League-Girls Softball	162.50			
	Ffld Little League-Girls Softball	1,040.00			
	Stratfield Elementary School	617.50			
	Sunday Slammers	130.00			
	Sunday Slammers	390.00			
	Fairfield Firestorm	195.00			
	Fairfield Firestorm	97.50			
	Fairfield Firestorm	178.75			
	Fairfield Firestorm	195.00			
	Mullady Basketball	390.00			
	Mullady Basketball	195.00			
	Mullady Basketball	130.00			
4/17/2014	Colony Grill	650.00			
	Greater Bpt. Youth Symphony	877.50			
	Black Rock Congregational Church	1,105.00			
4/29/2014	Fairfield American Little League	682.50			
	Fairfield American Little League	227.50			
	Fairfield American Little League	292.50			
	CT Symphonic Bank	325.00			
	Boy/Cub Schouts	325.00			
	Boy/Cub Schouts	390.00			
	Church of the Apostles	731.25			
	Church of the Apostles	487.50			
	Fairfield American Little League	1,755.00			

CUSTODIAL OVERTIME FEES 2013-2014			CUSTODIAL OVERTIME FEES 2014-2015		
	Sunday Slammers	130.00			
	SEPTA	550.00			
	SEPTA	848.00			
	Word of God	300.00			
	Word of God	200.00			
	Word of God	1,072.50			
	Word of God	650.00			
	Word of God	357.50			
5/2/2014	Boy/Cub Scouts	292.50			
	Boy/Cub Scouts	130.00			
5/6/2014	Greater Bpt. Youth Symphony	422.50			
5/13/2014	Fairfield Little League Girls Softball	162.50			
	Fairfield Little League Girls Softball	130.00			
	Fairfield Little League Girls Softball	195.00			
	Fairfield Little League Girls Softball	195.00			
	Fairfield Little League Girls Softball	406.25			
	Greater Bpt. Youth Symphony	422.50			
	Fairfield Little League Girls Softball	195.00			
	Fairfield Little League Girls Softball	195.00			
	Word of God	325.00			
	Word of God	1,007.50			
5/20/2014	Holland Hill PTA	812.50			
	Riverfield PTA	698.75			
	FPS Human Resources	1,560.00			
	Boy/Cub Scouts	260.00			
	Sunday Slammers	130.00			
	Sunday Slammers	162.50			
	Church of the Apostles	97.50			
	Church of the Apostles	243.75			
	Church of the Apostles	292.50			
	Church of the Apostles	292.50			
	Church of the Apostles	1,007.50			
	Greater Bpt. Youth Symphony	828.75			
	Fairfield County Children's Choir	942.50			
5/30/2014	Club Connecticut	682.50			
	NSS PTA	1,137.50			
	NSS PTA	910.00			
	Mullady Basketball	487.50			
	Mullady Basketball	162.50			
	Mullady Basketball	195.00			
	Sunday Slammers	130.00			
	Holland Hill PTA	1,300.00			
6/4/2014	Fairfield Fury	195.00			
	Fairfield Fury	211.25			
	Fairfield Fury	243.75			
	Fairfield Fury	227.50			
	Fairfield Fury	682.50			
	Fairfield Fury	585.00			
	Fairfield Fury	1,153.75			
	Fairfield Fury	211.25			

CUSTODIAL OVERTIME FEES 2013-2014			CUSTODIAL OVERTIME FEES 2014-2015		
	Fairfield Fury	422.50			
	Fairfield Fury	292.50			
	Fairfield Fury	211.25			
	Fairfield Fury	276.25			
	Fairfield Fury	227.50			
	Fairfield Fury	666.25			
	Fairfield Fury	390.00			
	Jennings PTA	520.00			
6/18/2014	Church of the Apostles	1,381.25			
	Word of God	1,430.00			
	Fairfield Firestorm	16.25			
	Jennings PTA	1,170.00			
	Jennings PTA	130.00			
	Ffld National Little League	552.50			
	Ffld National Little League	260.00			
	Fairfield Fury Girls Softball	617.50			
	Boy/Cub Scouts	357.50			
6/24/2014	Fairfield County Children's Choir	455.00			
	Warde Athletics	1,608.75			
	American Cancer Society	1,235.00			
	Fairfield Legion Baseball	97.50			
	Fairfield Legion Baseball	97.50			
	Fairfield Legion Baseball	97.50			
	Fairfield Legion Baseball	97.50			
	Black Rock Congregational Church	810.00			
	Black Rock Congregational Church	140.00			
	Fairfield Fury Girls Softball	162.50			
	Fairfield Fury Girls Softball	292.50			
7/8/2015	CT Symphonic Band	357.50			
	Boy/Cub Scouts	292.50			
	Ffld County Children's Choir	455.00			
	Greater Bpt. Youth Symphony	812.50			
	Greater Bpt. Youth Symphony	160.00			
	Ray Condon	260.00			
7/14/2014	Word Of God	1,787.50			
	Church of the Apostles	1,560.00			
	Roger Sherman PTA	910.00			
8/26/2014	FLHS Baseball	292.50			
	Greater Bpt. Youth Symphony	308.75			
	Fairfield American Little League	552.50			
	Fairfield Fury Basketball	97.50			
12/15/2014	Greater Bpt. Youth Symphony	230.00			
	TOTAL TO DATE	112,292.95			