

APPENDIX B

Axemen Financial Detail

Division: NOVICE

Team : AXMEN NOVICE BLUE 1

Manager:

Coach:

DATE	PARTICULARS	CHQ/DEP	DEBIT	CREDIT	BALANCE
May 20 2014	Deposit - \$50 Cash call	750			750.00
May 20 2014	Cheque #1 for 2 floor times @ \$50 each		100.00		650.00
June 23 2014	Cheque #2 for player gifts		209.33		440.67
June 23 2014	Cheque #3 for various:				
	Team Snap		15.98		
	Coaches Gifts		176.55		
	Season End Food		64.81		
	Room & Gym Rental		115.50		
	Postage		8.93		
	Laminated Cards/paper		18.00		40.90
	Donation to the Calgary Food Bank			40.90	

Date Prepared: _____

Prepared By: _____ Team Treasurer _____
 signature please print name

Approved By: _____ Team Parent _____
 signature please print name

Please have a Team parent sign as being reviewed, this parent must be someone independent of the team management.
 ie: cannot be coach, coaches spouse, manager, manager's spouse, or treasurer's spouse.

Don't forget about the jersey deposit if that was paid out of team funds.
 Axemen do not cash jersey deposits received from coaches unless they've failed to return their jerseys, equipment, and player exit evaluations.

Please submit to Axemen's Treasurer at the end of the season, your balance at that point should be zero.
 Do not reimburse parents for more than they have contributed, use excess funds for training, or other team activities.

If you are going to participate in Provincials, please contact the Axemen Treasurer for details to handle Intent to Participate.