

**Axemen Financial Detail**

Division: NOVICE

Team : AXEMEN NOVICE BLUE 1

Manager: \_\_\_\_\_

Coach: \_\_\_\_\_

DATE	PARTICULARS	CHQ/DEP	DEBIT	CREDIT	BALANCE
May 20, 2018	Deposit - \$50 Cash call	750.00			750.00
May 20, 2018	Cheque #1 for 2 floor times @ \$50 each		100.00		650.00
May 30, 2018	Cheque #2 for player swag		209.33		440.67
	Team Snap		16.00		424.67
May 18-20	Edmonton Tourney (Coach Credit Card)		600.00		-175.33
June 6, 2018	Bottle Drive Proceeds			275.00	99.67
	Coaches Gifts		15.98		83.69
June 25, 2018	Season End Food		75.00		8.69
	Laminated Cards/paper		6.00		2.69

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. You should provide these details to your parents at the end of the season.

You may be asked to submit to Axemen's Treasurer at the end of the season; your balance at that point should be zero.

\*If there is a balance at the end of the season, you cannot reimburse parents for more than they contributed at cash-call; use excess funds for training or other team activities.