

Lindenhurst Junior Squires Soccer

Team account semi-annual summary

Team _____

Division _____

Coach _____

Prepare for six months - (2 per year)

Team balance at July 1, 201__ or Jan 1, 201__ _____

	Describe	Amount
Deposits/Additions	Fundraising	
	Fundraising	
	Fundraising	
	Player contributions	
	Lindenhurst Soccer League Reimbursement	
	Other donations	
	Other donations	
	Total additions:	

Disbursements (list TOTALS ONLY FOR EACH TYPE OF EXPENSE)

Trainer name _____ Amount paid _____

Trainer name _____ Amount paid _____

Tournaments/leagues/other expenses (LIST TOTALS ONLY):

Expense _____ Amount paid _____

Expense _____ Amount paid _____

Expense _____ Amount paid _____

Expense _____ Amount paid _____

Expense _____ Amount paid _____

Total Expense _____

Team balance at December 31, 201__ or June 30, 201__ _____