

Lopatcong Soccer - Fall 2018

130

Actual Sign Ups & Payment

	Credit	Debit	Notes
2017-2018 Carryover	\$8,041.78		
Sign Ups @ 70 per	\$9,100.00		
Concession (Soccerfests)	\$400.00		
<b>Total</b>	<b>\$17,541.78</b>		
<b>Required Items</b>			
General Fund @ \$5 per players		(\$650.00)	
3% Paypal Fee		(\$239.79)	
<b>Subtotal Required Costs:</b>	<b>\$0.00</b>	<b>(\$889.79)</b>	
<b>Equipment &amp; Uniforms</b>			
Uniforms - LVFR		(\$3,368.00)	
Referee Fees		(\$1,200.00)	
Goals, anchors, balls, etc.		(\$360.00)	
Schuylkill Valley Misc		(\$489.76)	
Legacy Misc Equipt		(\$921.40)	
Wim & Schaible - Field Equipment		(\$163.50)	
Field Lining		(\$3,696.00)	
Refund and Bounced Check		(\$135.00)	
League Fees		(\$700.00)	
<b>Subtotal Equipment Costs:</b>	<b>\$0.00</b>	<b>(\$11,033.66)</b>	
<b>Total Budget</b>	<b>\$17,541.78</b>	<b>(\$11,923.45)</b>	
<b>Balance</b>		<b>\$5,618.33</b>	