

Standard Chart of Accounts

	Current Yr Actual	Current Yr Budget	Variance
Income			
Dues			
Concessions			
Donations			
Banquet			
Spirit Wear			
Fund Raising			
Event 1			
Event 2			
Event 3			
Total Income			
Expenses			
Costs Associated with Income			
Concessions			
Banquet			
- Awards			
- Senior Plaques			
- Dinner/Location			
Spirit Wear			
Event 1			
Event 2			
Event 3			
Non-Discretionary Expenses			
Asst Coaches			
Team Dinners			
Senior Night			
Coaches Gift			
Game Filming			
Equipment/Pinnies			
Website			
Mailings			
Discretionary Expenses			
Team Specific (tournament fees, scholarships, etc.)			
Pay-to-Play Events			
Training			
Total Expenses			
Net Income			