

South Country Youth Soccer League  
Financial Report  
April 30, 2014

*Last check Book  
Balance 7,572.47 +*

TD	\$7,948.13
Check Book	\$4,071.67
Savings	\$6,6101.23
Interest	\$19.55
<b>Deposits</b>	
4/21/14	\$197.00
4/25/14	\$120.00
<b>Disbursements</b>	
#3515 Interleague Ref Money 5x40	\$200.00
#3516 Ed Gibbons 2 Ref Classes	\$200.00
#3517 P.J. Sports-Socks Wristlets/Lanyard	\$431.52
#3518 Guy Rauch Balls/Equipment	\$219.85
#3519 VK Elite Soccer 6 sandbags	\$216.79
#3520 American Challenge-Equipemnt	\$401.00
#3521 Inhouse Refs	\$480.00
#3522 Jim Oneil Raffle Receipts	\$341.64
#3523 Sport Sign Up	\$151.00
#3524 Samantha Nuccio PW 4/6 + 4/13	\$100.00
#3525 Hailey Gibbona PW 4/13	\$50.00
#3526 Outback portable F.P.Long	\$190.00
#3527 LI Jr.Soccer Insurance 31x6	\$186.00
#3528 Carly Ciervo PW 4/6+4/27	\$100.00
#3529 Inhouse Refs	\$550.00
<i>Total Disbursements</i>	\$3,817.80

*Deposits 317.00 +  
sub total 7,889.47 ◊*

*Disbursements  
3817.80*

*ck  
Book Balance 4,071.67 \*  
4/30/14*