PALM HARBOR NIGHTHAWKS DEPOSIT

USE THIS FORM TO SUBMIT FUNDS AND TO INDICATE TO WHICH PLAYERS' ACCOUNTS THE FUNDS ARE TO BE ALLOCATED

Department	
Club ONLY - Team No. and Description	
Club ONLY - Team Manager (n/a if #99)	
Prepared By	

Deposit #

DEPOSIT

Jersey #	Player Name (Last, First)	Check #	Acct	Reason / Description	Amount
Total					$0.00

Departments

Each deposit should be for a specific department of the club	
Club	Competitive Teams
Fall Rec	Fall Recreational League
Spring Rec	Spring Recreational Leage
GYSA	GYSA
Fall	Fall Tournament
Spring	Spring Tournament
Concession	Concession Stand

ACCOUNTS

Use these account codes to classify your request	
Fall Classic Tournament Revenues	
4100	Program ad sales
4105	Promotional gear sales
Fundraising Revenues	
4135	Sale of soccer bags
4140	Sale of addit uniform pcs
4145	Sale of warm-ups
4150	Special events/prod sales
Other Revenues	
4170	Promotional gear sales
4180	Registration fees
4185	Sponsorship revenue
DEPOSITS	
3200	Volunteer hours deposit
Direct Funding of Player Account	
7000	Parental reimbursement of expenses

Teams

Team Listing	
99	No Specific Team
A34	U9 - Girls DEV
A31	U9 - Girls
011	U10 - Girls GRN
012	U10 - Girls BLK
131	U11 - Girls
231	U12 - Girls
411	U14 - Girls
611	U16 - Girls
811	U18 - Girls
A24	U9 - Boys DEV
A21	U9 - Boys
021	U10 - Boys BLK
022	U10 - Boys GRN
121	U11 - Boys BLK
122	U11 - Boys GRN
221	U12 - Boys BLK
222	U12 - Boys GRN
223	U12 - Boys WHT
224	U13 - Boys
401	U14 - Boys
901	U18/19 - Boys

Treasurer Use Only

(date)

☐ Faxed this document and invoice/support to 727.214.3428

☐ Hand delivered this document and invoice/support to Bret Jardine

☐ E-mailed this document and invoice/support to bjardine@tampabay.rr.com

Deposit ticket #

Date

Deposited by