

COMMONLY USED CODES

INCOME:		
CODE:	Description:	
1000	Camps & Clinics Registrations (Out of Season)	
1230	Designated Donations (ie: Trip, Seniors, etc)	
1235	Parent Donations (General Program Donation)	
1310	Sponsorships	
1330	Banquet Funds (Entire program)	
1390	Concessions	
1400	Restaurant Nights	
1550	Misc Fundraising Income	
1640	Signs and Banners - Sponsorships	
1690	Spirit Gear (Non Uniform Gear)	
1790	Tournament Hosting	
1850	Travel	

EXPENSE:		
CODE:	Description:	
2390	Concession Expense	
2550	Misc Fund Raising Expense	
2640	Signs & Banners Expense (Sponsorships)	
2690	Spirit Gear Expense	
2330	Banquet Expenses	
2890	Video Expense (Hudl, Veo, etc)	
3110	Dues & Subscriptions	
6030	Appreciation/Recognition (Coach, Volunteers, etc)	
6035	Senior Appreciation (Graduating Players)	
6040	Coach Stipends (Non-District Paid Coach(es))	
6045	Specialized Instructors (Non-District Paid)	
6060	Coaches Training (Non-District Paid)	
6123	Equipment & Supplies (Balls, Whistles, Clipboards, etc.)	
6126	Printing (Copies, Flyers, etc)	
6205	Misc Program Expense	
6215	Camps and Clinics Coach/es Stipends (Out of Season)	
6220	Program Insurance (Camps, Clinics, out of season)	
6390	Team Tournaments	
6400	Team Meals Expense	
6420	Travel	
6460	Uniforms	