			Abigail Billings	Analicia Vargas	Anna Richards	Brenna Christen	Bridget Lynch	Cienna Engdahl	Ellie Stuckrath	Evangelia (Elia)	Jenny Richter	Jordan Rosas	Lesslie Gallegos	Madison Piburn	Parris Trujillo	Rachel Willette	Riley Tremmel	Shelby Marks	Taylor Pollock	TOTAL COLLECTED	PAID OUT	REMAINING BALANCE	
		PAYMENTS DUE:	$544.96	$1.17	($0.00)	$768.27	$133.94	$18.67	$210.78	$26.18	$0.00	$135.35	$0.13	$115.21	$106.18	$0.03	$308.73	$0.00	$132.48			$2,818.69	
Fundraisers	World's Finest Fee	$25 ea.	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00			$0.00	$200.00	$25.00		$0.00	$25.00		$25.00	$325.00	$ 325.00		
	World's Finest Credit		($50.00)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00			$0.00	($205.44)	($50.00)		$0.00	($25.00)		($25.00)	($405.44)	$ (405.44)		
	King Soopers Fee		$2,350.00	$0.00	$0.00	$2,370.00	$100.00	$40.00	$1,100.00			$50.00	$125.00	$200.00		$400.00	$975.00		$500.00	$9,310.00	$ 9,310.00		
	King Soopers Credit		($728.75)	$0.00	$0.00	($227.25)	($58.80)	($58.00)	($267.05)			($76.37)	($34.75)	($45.00)		($96.25)	($442.50)		($175.00)		$ 0.00		
	Garage Sale Credit 7/11		$0.00	$0.00	$0.00	($125.10)	$0.00	$0.00	($75.00)			$0.00	($27.00)	($107.70)		$0.00	$0.00		$0.00	($393.80)	$ (393.80)		
	League & Coach Fees Credit		($8.05)	($8.05)	($39.30)	($39.30)	($8.05)	($8.05)	($39.30)			$0.00	($8.05)	($39.30)		($8.05)	($39.30)		($39.30)	($300.20)	$ (300.20)		
	Butter Braids Fundraiser		$90.00	$240.00	$45.00	$65.00	$75.00	$140.00	$0.00			$0.00	$0.00	$75.00		$60.00	$30.00		$90.00	$1,035.00	$ 1,035.00		
	ScriptRewards Orders		$0.00	$0.00	$0.00	$1,123.00	$95.00	$0.00	$1,477.50			$0.00	$0.00	$563.00		$202.00	$0.00		$702.00	$7,872.60	$7,872.60		
	ScripRewards Profit		$0.00	$0.00	$0.00	($94.37)	($7.10)	$0.00	($108.68)			$0.00	$0.00	($32.95)		($21.75)	$0.00		($66.85)	($573.70)	($573.70)	$5,124.67	
	ScripRewards Shipping (split)		$0.00	$0.00	$0.00	$0.00	$2.10	$0.00	$2.10			$0.00	$0.00	$2.10		$0.00	$0.00		$2.10	$10.50	$10.50		
Uniforms	Uniform		$336.95	$0.00	$298.94	$351.32	$221.51	$323.05	$305.19				$143.26	$324.32		$130.37	$226.95		$311.58	$ 3,213.28	$3,213.28		
	Uniform Credit		($3.94)	$0.00	$0.00	($5.25)	($3.94)	($3.93)	($3.90)			$0.00	($2.62)	($5.20)		$0.00	($2.63)		$0.00	$ (31.41)	($31.41)		
	Uniform Payment Due		$0.00	$0.00	$2.43	$0.00	$0.00	$0.00	$0.00				$0.00	$0.00		$6.37	$0.00		$2.43	$ 14.98	$14.98		
	Uniform (9/26)		$34.44	$0.00	$32.31	$17.72	$89.94	$0.00	$47.05			$0.00	$161.43	$0.00		$165.64	$19.79		$17.72	$443.88	$443.88		
1/5/12	Silver Creek Elem Traning	$ 10.92	$ 10.92	$ 10.92	$ 10.92	$ 10.92	$ 10.92	$ 10.92	$ 10.92			$ 10.92	$ 10.92	$ 10.92		$ 10.92	$ 10.92		$ 10.92	$ 163.80	$81.90	$ 0.00	Ck#1002 1/27/12
1/12/12	Sunbelt Tourney, Pueblo 2/25	$ 39.58	$ 39.58	$ 39.58	$ 39.58	$ 39.58	$ 39.58	$ 39.58	$ 39.58			$ 39.58	$ 39.58	$ 39.58		$ 39.58	$ 39.58		$ 39.58	$ 593.70	$575.00	$ 18.70	Ck#1007
1/12/12	Colorado Storm Tourney 3/3	$ 35.00	$ 35.00	$ 35.00	$ 35.00	$ 35.00	$ 35.00	$ 35.00	$ 35.00			$ 35.00	$ 35.00	$ 35.00		$ 35.00	$ 35.00		$ 35.00	$ 525.00	$525.00	$ 0.00	Ck#1001 1/16/12
1/12/12	Silver Creek Credit	$ (5.46)	($5.46)	($5.46)	($5.46)	($5.46)	($5.46)	($5.46)	($5.46)			($5.46)	($5.46)	($5.46)		($5.46)	($5.46)		($5.46)	($81.90)	($81.90)	$ 0.00	refunded players
1/25/12	Ref & Goal Keeper fee	$ 18.93	$ 18.93	$ 18.93	$ 18.93	$ 18.93	$ 18.93	$ 18.93	$ 18.93			$ 18.93	$ 18.93	$ 18.93		$ 18.93	$ 18.93		$ 18.93	$ 283.95	$284.00	$ (0.05)	ck#1003
2/1/12	Monthly Coaches Fee	$ 46.67	$ 46.67	$ 46.67	$ 46.67	$ 46.67	$ 46.67	$ 46.67	$ 46.67			$ 0.00	$ 0.00	$ 46.67		$ 46.67	$ 46.67		$ 46.67	$ 606.71	$606.71	$ 0.00	ck#1005 2/5
2/2/12	Coach Plane Ticket - LA	$ 4.77	$ 4.77	$ 4.77	$ 4.77	$ 4.77	$ 4.77	$ 4.77	$ 4.77			$ 4.77	$ 4.77	$ 4.77		$ 4.77	$ 4.77		$ 4.77	$ 221.55	$221.60	$ (0.05)	ck#1004 2/5
2/13/12	Outback Fundraiser	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00			$ 0.00	$ 0.00	$ 0.00		$ 0.00	$ 0.00		$ 0.00	$ 1,998.60	$885.00	$ 1,113.60	ck#1006 2/10
2/16/12	Sunbelt Coach Hotel	$ 22.19	$ 22.19	$ 22.19	$ 22.19	$ 22.19	$ 22.19	$ 22.19	$ 22.19			$ 22.19	$ 22.19	$ 22.19		$ 22.19	$ 22.19		$ 22.19	$ 332.85	$332.88	$ (0.03)	Visa 2/23
2/24/12	reimbursment for registration & cleats		$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00			$ 0.00	$ 0.00	$ 0.00		$ 0.00	$ 93.39		$ 0.00	$ 93.39	$93.39	$ 0.00	ck#1008 2/24
3/1/12	Full Coaches Fees	$ 233.33	$ 0.00	$ 0.00	$ 0.00	$ 186.68	$ 0.00	$ 0.00	$ 0.00			$ 0.00	$ 0.00	$ 0.00		$ 0.00	$ 0.00		$ 0.00	$ 186.68	$746.72	$ 0.00	ck#1009 3/8 (includes B's full coaches payment)
3/1/12	Monthly Coaches Fee	$ 46.67	$ 46.67	$ 46.67	$ 46.67	$ 0.00	$ 46.67	$ 46.67	$ 46.67			$ 0.00	$ 0.00	$ 46.67		$ 46.67	$ 46.67		$ 46.67	$ 560.04			
3/1/12	Sunbelt Gas	$ 10.71	$ 10.71	$ 10.71	$ 10.71	$ 10.71	$ 10.71	$ 10.71	$ 10.71			$ 10.71	$ 10.71	$ 10.71		$ 10.71	$ 10.71		$ 10.71	$ 160.65	$160.65	$ 0.00	ck#1010 3/20
3/6/12	RUSH Flag	$ 7.90	$ 7.90	$ 7.90	$ 7.90	$ 7.90	$ 7.90	$ 7.90	$ 7.90			$ 7.90	$ 7.90	$ 7.90		$ 7.90	$ 7.90		$ 7.90	$ 118.50	$118.50	$ 0.00	
3/14/12	Coach Hotel - LA	$ 14.53	$ 14.53	$ 14.53	$ 14.53	$ 14.53	$ 14.53	$ 14.53	$ 14.53			$ 14.53	$ 14.53	$ 14.53		$ 14.53	$ 14.53		$ 14.53	$ 217.95		$ 217.95	
3/14/12	Coach Food - LA	$ 7.00	$ 7.00	$ 7.00	$ 7.00	$ 7.00	$ 7.00	$ 7.00	$ 7.00			$ 7.00	$ 7.00	$ 7.00		$ 7.00	$ 7.00		$ 7.00	$ 105.00	$105.00	$ 0.00	ck#1011 $279.90 3/20
3/14/12	Coach Car - LA	$ 8.99	$ 8.99	$ 8.99	$ 8.99	$ 8.99	$ 8.99	$ 8.99	$ 8.99			$ 8.99	$ 8.99	$ 8.99		$ 8.99	$ 8.99		$ 8.99	$ 134.85	$134.85	$ (0.00)	
3/14/12	Coach Gas - LA	$ 2.67	$ 2.67	$ 2.67	$ 2.67	$ 2.67	$ 2.67	$ 2.67	$ 2.67			$ 2.67	$ 2.67	$ 2.67		$ 2.67	$ 2.67		$ 2.67	$ 40.05	$40.05	$ 0.00	
	check																						ck#1012 $219.60 Jackie airline tix
	check																						ck#1013 $200 Lauren KS
4/1/12	Monthly Coaches Fee	$ 46.67	$ 46.67	$ 46.67	$ 46.67	$ 0.00	$ 46.67	$ 46.67	$ 46.67			$ 0.00	$ 0.00	$ 46.67		$ 46.67	$ 46.67		$ 46.67	$ 560.04	$560.04	$ 0.00	ck#1014
5/1/12	Monthly Coaches Fee	$ 46.67	$ 46.67	$ 46.67	$ 46.67	$ 0.00	$ 46.67	$ 46.67	$ 46.67			$ 0.00	$ 0.00	$ 46.67		$ 46.67	$ 46.67		$ 46.67	$ 560.04	$560.00	$ 0.04	ck#1015 5/3
5/1/12	Denver Cup	$ 55.00	$ 55.00	$ 55.00	$ 55.00	$ 55.00	$ 55.00	$ 55.00	$ 55.00			$ 55.00	$ 55.00	$ 55.00		$ 55.00	$ 55.00		$ 55.00	$ 825.00	$650.00	$ 175.00	for Rush Tourney
5/17/12	Coaches Gifts	$ 130.00	$ 0.00	$ 10.00	$ 10.00	$ 10.00	$ 10.00	$ 10.00	$ 10.00			$ 0.00	$ 10.00	$ 10.00		$ 10.00	$ 10.00		$ 10.00	$ 130.00	$126.79	$ 3.21	pd $75 KS/ Chilies, $8.29 Cards, $43.50
	Credit of Denver Cup vs. Rush Cup	$ (11.66)	$ (11.66)	$ (11.66)	$ (11.66)	$ (11.66)	$ (11.66)	$ (11.66)	$ (11.66)			$ (11.66)	$ (11.66)	$ (11.66)		$ (11.66)	$ (11.66)		$ (11.66)	$ (174.90)	$175.00	$ 0.10	
6/1/12	Monthly Coaches Fee	$ 46.67	$ 46.67	$ 46.67	$ 46.67	$ 0.00	$ 46.67	$ 46.67	$ 46.67	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 46.67	$ 0.00	$ 46.67	$ 46.67	$ 43.33	$ 46.67	$ 603.37	$560.04	$ 43.33	Ck#1019
7/1/12	Broomfield Blast 8/9	$ 33.82	$ 33.82	$33.82	$ 33.82	$ 33.82	$ 33.82	$ 33.82	$ 33.82	$ 33.82	$33.82	$ 33.82	$ 33.82	$ 33.82	$ 33.82	$ 33.82	$ 33.82	$ 33.82	$ 33.82	$ 574.94		$ 574.94	
	Not Due Yet																						
	President's Cup 9/	$ 44.11																		$ 0.00		$ 0.00	
8/1/12	Monthly Coaches Fee	$ 50.00																		$ 0.00		$ 0.00	
9/1/12	Monthly Coaches Fee	$ 50.00																		$ 0.00		$ 0.00	
10/1/12	Monthly Coaches Fee	$ 50.00																		$ 0.00		$ 0.00	
11/1/12	Monthly Coaches Fee	$ 50.00																		$ 0.00		$ 0.00	
12/1/12	Monthly Coaches Fee	$ 50.00																		$ 0.00		$ 0.00	
1/1/13	Monthly Coaches Fee	$ 50.00																		$ 0.00		$ 0.00	
2/1/13	Monthly Coaches Fee	$ 50.00																					
3/1/13	Monthly Coaches Fee	$ 50.00																					
4/1/13	Monthly Coaches Fee	$ 50.00																					
5/1/12	Monthly Coaches Fee last	$ 50.00																					
																				$26,721.44	$26,443.98	$277.46	

Abigail Billings 2012

Monthly Balance	544.96

Due Date	Description of transaction	Debit (-)	Credit (+)	Balance
	Balance from 12/31/2011			311.45
1/5/12	Silver Creek Elem School Training	$10.92		300.53
1/8/12	Rush Registration	$192.50		108.03
1/12/12	Payment to Wendy for Indoor	$54.55		53.48
1/12/12	Sunbelt Tournament	$39.58		13.90
1/12/12	Colorado Storm Tournament	$35.00		(21.10)
1/12/12	January King Soopers Profit		$195.00	173.90
1/12/12	Silver Creek Credit - 1 hr not 2 hrs		$5.46	179.36
1/12/12	Updated: FC Man United - LA Tourn	$1.34		178.02
1/20/12	Overpayment refund for 2nd Indoor		$2.24	180.26
1/25/12	Ref & Goal Keeper fee	$18.93		161.33
2/1/12	Monthly Coaches Fee	$46.67		114.66
2/2/12	Coach Plane Ticket - LA	$4.77		109.89
2/2/12	February King Soopers Profit		$185.00	294.89
2/9/12	Rush Friendlies Game	$0.00		294.89
2/11/12	Outback Fundraiser Profit		$73.00	367.89
2/16/12	Sunbelt Coach Hotel	$22.19		345.70
3/1/12	Monthly Coaches Fee	$46.67		299.03
3/1/12	Sunbelt Mileage	$9.61		289.42
3/6/12	RUSH Flag	$7.90		281.52
3/7/12	March KS profit		$70.00	351.52
3/14/12	Coach Hotel - LA	$14.53		336.99
3/14/12	Coach Food - LA	$7.00		329.99
3/14/12	Coach Car - LA	$8.99		321.00
3/14/12	Coach Gas - LA	$2.67		318.33
4/1/12	Monthly Coaches Fee	$46.67		271.66
4/9/12	KS Profit		$110.00	381.66
5/1/12	Monthly Coaches Fee	$46.67		334.99
5/1/12	Denver Cup Tournament	$55.00		279.99
5/1/12	KS Profit		$125.05	405.04
6/1/12	Denver Cup vs. Rush Cup Credit		$11.66	416.70
6/1/12	Monthly Coaches Fee	$46.67		370.03
6/1/12	KS Profit		$91.00	461.03
6/18/12	KS Profit		$117.75	578.78
7/1/12	Broomfield Blast 8/9	$33.82		544.96
				544.96
				544.96

Analicia Vargas 2012

Monthly Balance	1.17

Due Date	Description of transaction	Debit (-)	Credit (+)	Balance
	Balance from 12/31/2011			(1.04)
1/5/12	Silver Creek Elem School Training	$10.92		(11.96)
1/6/12	Payment		$12.00	0.04
1/12/12	Sunbelt Tournament	$39.58		(39.54)
1/12/12	Colorado Storm Tournament	$35.00		(74.54)
1/12/12	Silver Creek Credit - 1 hr not 2 hrs		$5.46	(69.08)
1/12/12	Updated: FC Man United - LA Tourn	$1.34		(70.42)
1/19/12	Payment		$70.45	0.03
1/20/12	Overpayment refund for 2nd Indoor		$2.24	2.27
1/25/12	Ref & Goal Keeper fee	$18.93		(16.66)
1/26/12	Cash Payment		$20.00	3.34
2/1/12	Monthly Coaches Fee	$46.67		(43.33)
2/2/12	Coach Plane Ticket - LA	$4.77		(48.10)
2/4/12	Payment		$49.00	0.90
2/9/12	Rush Friendlies Game	$0.00		0.90
2/11/12	Outback Fundraiser Profit		$96.00	96.90
2/16/12	Sunbelt Coach Hotel	$22.19		74.71
3/1/12	Monthly Coaches Fee	$46.67		28.04
3/1/12	Sunbelt Mileage	$9.61		18.43
3/6/12	RUSH Flag	$7.90		10.53
3/14/12	Coach Hotel - LA	$14.53		(4.00)
3/14/12	Coach Food - LA	$7.00		(11.00)
3/14/12	Coach Car - LA	$8.99		(19.99)
3/14/12	Coach Gas - LA	$2.67		(22.66)
3/19/12	Payment		$23.00	0.34
4/1/12	Monthly Coaches Fee	$46.67		(46.33)
4/9/12	Payment		$47.00	0.67
5/1/12	Monthly Coaches Fee	$46.67		(46.00)
5/1/12	Denver Cup Tournament	$55.00		(101.00)
5/3/12	Payment		$50.00	(51.00)
5/5/12	Payment		$60.00	9.00
5/17/12	Coach's Gift	$10.00		(1.00)
5/17/12	Payment		$10.00	9.00
6/1/12	Denver Cup vs. Rush Cup Credit		$11.66	20.66
6/1/12	Monthly Coaches Fee	$46.67		(26.01)
6/1/12	Payment		$27.00	0.99
7/1/12	Broomfield Blast 8/9	$33.82		(32.83)
6/29/12	Payment		$34.00	1.17
				1.17
				1.17

Anna Richards 2012

Monthly Balance	(0.00)

Due Date	Description of transaction	Debit (-)	Credit (+)	Balance
	Balance from 12/31/2011			10.18
1/5/12	Silver Creek Elem School Training	$10.92		(0.74)
1/6/12	Payment		$74.68	73.94
1/12/12	Sunbelt Tournament	$39.58		34.36
1/12/12	Colorado Storm Tournament	$35.00		(0.64)
1/12/12	Silver Creek Credit - 1 hr not 2 hrs		$5.46	4.82
1/12/12	Updated: FC Man United - LA Tourn	$1.34		3.48
1/20/12	Overpayment refund for 2nd Indoor		$2.24	5.72
1/25/12	Ref & Goal Keeper fee	$18.93		(13.21)
1/26/12	Payment		$86.84	73.63
2/1/12	Monthly Coaches Fee	$46.67		26.96
2/2/12	Coach Plane Ticket - LA	$4.77		22.19
2/9/12	Rush Friendlies Game	$0.00		22.19
2/13/12	Outback Fundraiser Profit		$30.00	52.19
2/16/12	Sunbelt Coach Hotel	$22.19		30.00
3/1/12	Monthly Coaches Fee	$46.67		(16.67)
3/1/12	Sunbelt Mileage	$9.61		(26.28)
3/6/12	RUSH Flag	$7.90		(34.18)
3/6/12	Payment		$89.47	55.29
3/14/12	Coach Hotel - LA	$14.53		40.76
3/14/12	Coach Food - LA	$7.00		33.76
3/14/12	Coach Car - LA	$8.99		24.77
3/14/12	Coach Gas - LA	$2.67		22.10
4/1/12	Monthly Coaches Fee	$46.67		(24.57)
4/9/12	Payment		$46.67	22.10
5/1/12	Monthly Coaches Fee	$46.67		(24.57)
5/1/12	Denver Cup Tournament	$55.00		(79.57)
4/25/12	Payment		$79.57	0.00
5/17/12	Coach's Gift	$10.00		(10.00)
6/1/12	Denver Cup vs. Rush Cup Credit		$11.66	1.66
6/1/12	Monthly Coaches Fee	$46.67		(45.01)
6/1/12	Payment		$45.01	(0.00)
6/9/12	Payment		$33.82	33.82
7/1/12	Broomfield Blast 8/9	$33.82		(0.00)
				(0.00)
				(0.00)

Brenna Christen 2012

Monthly Balance	768.27

Due Date	Description of transaction	Debit (-)	Credit (+)	Balance
	Balance from 12/31/2011			361.89
1/5/12	Silver Creek Elem School Training	$10.92		350.97
1/12/12	Sunbelt Tournament	$39.58		311.39
1/12/12	Colorado Storm Tournament	$35.00		276.39
1/12/12	January King Soopers Profit		$71.00	347.39
1/12/12	Silver Creek Credit - 1 hr not 2 hrs		$5.46	352.85
1/12/12	Updated: FC Man United - LA Tourn	$1.34		351.51
1/19/12	Scripts Profit		$13.15	364.66
1/19/12	Payment - Coach's Fees		$46.66	411.32
1/20/12	Overpayment refund for 2nd Indoor		$4.48	415.80
1/25/12	Ref & Goal Keeper fee	$18.93		396.87
2/1/12	Monthly Coaches Fee	$46.67		350.20
2/2/12	Coach Plane Ticket - LA	$4.77		345.43
2/2/12	February King Soopers Profit		$81.25	426.68
2/9/12	Rush Friendlies Game	$0.00		426.68
2/13/12	Scripts Profit		$60.45	487.13
2/13/12	Outback Fundraiser Profit		$163.00	650.13
2/16/12	Sunbelt Coach Hotel	$22.19		627.94
3/1/12	Monthly Coaches Fee	$46.67		581.27
3/1/12	Sunbelt Mileage	$9.61		571.66
3/6/12	RUSH Flag	$7.90		563.76
3/6/12	Payment		$186.67	750.43
3/7/12	March KS profit		$63.00	813.43
3/14/12	Coach Hotel - LA	$14.53		798.90
3/14/12	Coach Food - LA	$7.00		791.90
3/14/12	Coach Car - LA	$8.99		782.91
3/14/12	Coach Gas - LA	$2.67		780.24
4/1/12	Monthly Coaches Fee	$46.67		733.57
4/9/12	KS Profit		$19.75	753.32
5/1/12	Monthly Coaches Fee	$46.67		706.65
5/1/12	Denver Cup Tournament	$55.00		651.65
5/1/12	Scripts Profit		$17.20	668.85
5/1/12	KS Profit		$18.00	686.85
5/10/12	Script Profit		$6.75	693.60
5/17/12	Coach's Gift	$10.00		683.60
5/17/12	Payment		$10.00	693.60
6/1/12	Denver Cup vs. Rush Cup Credit		$11.66	705.26
6/1/12	Monthly Coaches Fee	$46.67		658.59
6/1/12	KS Profit		$115.25	773.84
6/18/12	KS Profit		$28.25	802.09
7/1/12	Broomfield Blast 8/9	$33.82		768.27
				768.27
				768.27

Bridget Lynch 2012

Monthly Balance	133.94

Due Date	Description of transaction	Debit (-)	Credit (+)	Balance
	Balance from 12/31/2011			78.72
1/5/12	Silver Creek Elem School Training	$10.92		67.80
1/6/12	Payment		$10.92	78.72
1/12/12	Sunbelt Tournament	$39.58		39.14
1/12/12	Colorado Storm Tournament	$35.00		4.14
1/12/12	January King Soopers Profit		$12.50	16.64
1/12/12	Silver Creek Credit - 1 hr not 2 hrs		$5.46	22.10
1/13/12	Deposit		$74.67	96.77
1/12/12	Updated: FC Man United - LA Tourn	$1.34		95.43
1/25/12	Ref & Goal Keeper fee	$18.93		76.50
1/26/12	Payment		$92.56	169.06
2/1/12	Monthly Coaches Fee	$46.67		122.39
2/2/12	Coach Plane Ticket - LA	$4.77		117.62
2/2/12	February King Soopers Profit		$16.00	133.62
2/9/12	Rush Friendlies Game	$0.00		133.62
2/13/12	Scripts Profit		$7.00	140.62
2/13/12	Outback Fundraiser Profit		$60.00	200.62
2/16/12	Sunbelt Coach Hotel	$22.19		178.43
3/1/12	Monthly Coaches Fee	$46.67		131.76
3/1/12	Sunbelt Mileage	$9.61		122.15
3/6/12	RUSH Flag (pd $30.41 for flag-credit all but $7.90 due for cost per player)		$22.51	144.66
3/6/12	Payment		$89.47	234.13
3/7/12	March KS profit		$11.00	245.13
3/14/12	Coach Hotel - LA	$14.53		230.60
3/14/12	Coach Food - LA	$7.00		223.60
3/14/12	Coach Car - LA	$8.99		214.61
3/14/12	Coach Gas - LA	$2.67		211.94
4/1/12	Monthly Coaches Fee	$46.67		165.27
4/9/12	KS Profit		$8.00	173.27
4/13/12	Payment		$101.67	274.94
5/1/12	Monthly Coaches Fee	$46.67		228.27
5/1/12	Denver Cup Tournament	$55.00		173.27
5/1/12	KS Profit		$12.00	185.27
5/17/12	Coach's Gift	$10.00		175.27
5/17/12	Payment		$10.00	185.27
6/1/12	Denver Cup vs. Rush Cup Credit		$11.66	196.93
6/1/12	Monthly Coaches Fee	$46.67		150.26
6/1/12	KS Profit		$11.50	161.76
6/18/12	KS Profit		$6.00	167.76
7/1/12	Broomfield Blast 8/9	$33.82		133.94
				133.94
				133.94

Cienna Engdahl 2012

Monthly Balance	18.67

Due Date	Description of transaction	Debit (-)	Credit (+)	Balance
	Balance from 12/31/2011			76.74
1/5/12	Silver Creek Elem School Training	$10.92		65.82
1/12/12	Sunbelt Tournament	$39.58		26.24
1/12/12	Colorado Storm Tournament	$35.00		(8.76)
1/12/12	January King Soopers Profit		$26.50	17.74
1/12/12	Silver Creek Credit - 1 hr not 2 hrs		$5.46	23.20
1/12/12	Updated: FC Man United - LA Tourn	$1.34		21.86
1/20/12	Overpayment refund for 2nd Indoor		$0.69	22.55
1/25/12	Ref & Goal Keeper fee	$18.93		3.62
2/1/12	Monthly Coaches Fee	$46.67		(43.05)
2/2/12	Coach Plane Ticket - LA	$4.77		(47.82)
2/2/12	February King Soopers Profit		$27.50	(20.32)
2/4/12	Payment		$20.32	(0.00)
2/6/12	Payment		$4.00	4.00
2/9/12	Rush Friendlies Game	$0.00		4.00
2/13/12	Outback Fundraiser Profit		$60.50	64.50
2/16/12	Sunbelt Coach Hotel	$22.19		42.31
3/1/12	Monthly Coaches Fee	$46.67		(4.36)
3/1/12	Sunbelt Mileage	$9.61		(13.97)
3/6/12	RUSH Flag	$7.90		(21.87)
3/7/12	March KS profit		$30.00	8.13
3/14/12	Coach Hotel - LA	$14.53		(6.40)
3/14/12	Coach Food - LA	$7.00		(13.40)
3/14/12	Coach Car - LA	$8.99		(22.39)
3/14/12	Coach Gas - LA	$2.67		(25.06)
3/14/12	Payment		$25.06	0.00
4/1/12	Monthly Coaches Fee	$46.67		(46.67)
4/9/12	KS Profit		$52.50	5.83
5/1/12	Monthly Coaches Fee	$46.67		(40.84)
5/1/12	Denver Cup Tournament	$55.00		(95.84)
5/1/12	Payment		$18.34	(77.50)
5/1/12	KS Profit		$77.50	0.00
5/17/12	Coach's Gift	$10.00		(10.00)
6/1/12	Denver Cup vs. Rush Cup Credit		$11.66	1.66
6/1/12	Monthly Coaches Fee	$46.67		(45.01)
6/1/12	KS Profit		$72.50	27.49
6/18/12	KS Profit		$25.00	52.49
7/1/12	Broomfield Blast 8/9	$33.82		18.67
				18.67
				18.67

Ellie Stuckrath 2012

Monthly Balance	210.78

Due Date	Description of transaction	Debit (-)	Credit (+)	Balance
	Balance from 12/31/2011			398.44
1/5/12	Silver Creek Elem School Training	$10.92		387.52
1/6/12	Payment		$10.92	398.44
1/9/12	Refund for over payment - Indoor		$45.45	443.89
1/12/12	Sunbelt Tournament	$39.58		404.31
1/12/12	Colorado Storm Tournament	$35.00		369.31
1/12/12	January King Soopers Profit		$40.00	409.31
1/12/12	Silver Creek Credit - 1 hr not 2 hrs		$5.46	414.77
1/12/12	Updated: FC Man United - LA Tourn	$1.34		413.43
1/18/12	Misc Deposit		$25.00	438.43
1/19/12	Scripts Profit		$12.00	450.43
1/20/12	Overpayment refund for 2nd Indoor		$2.24	452.67
1/25/12	Ref & Goal Keeper fee	$18.93		433.74
2/1/12	Monthly Coaches Fee	$46.67		387.07
2/2/12	Coach Plane Ticket - LA	$4.77		382.30
2/2/12	February King Soopers Profit		$52.50	434.80
2/9/12	Rush Friendlies Game	$0.00		434.80
2/13/12	Scripts Profit		$15.50	450.30
2/13/12	Outback Fundraiser Profit		$125.00	575.30
2/16/12	Sunbelt Coach Hotel	$22.19		553.11
3/1/12	Monthly Coaches Fee	$46.67		506.44
3/1/12	Sunbelt Mileage	$9.61		496.83
3/6/12	RUSH Flag (pd $30.41 for flag - 15.75 for beanie - credit all but $7.90 due for cost per player)		$6.76	503.59
3/7/12	March KS profit		$47.50	551.09
3/7/12	Scripts Profit		$8.25	559.34
3/14/12	Coach Hotel - LA	$14.53		544.81
3/14/12	Coach Food - LA	$7.00		537.81
3/14/12	Coach Car - LA	$8.99		528.82
3/14/12	Coach Gas - LA	$2.67		526.15
4/1/12	Monthly Coaches Fee	$46.67		479.48
4/9/12	KS Profit		$51.80	531.28
5/1/12	Monthly Coaches Fee	$46.67		484.61
5/1/12	Denver Cup Tournament	$55.00		429.61
5/1/12	KS Profit		$47.00	476.61
5/17/12	Coach's Gift	$10.00		466.61
6/1/12	Denver Cup vs. Rush Cup Credit		$11.66	478.27
6/6/12	#1020 for $290 to Rush	$290.00		188.27
6/1/12	Monthly Coaches Fee	$46.67		141.60
6/1/12	KS Profit		$52.50	194.10
6/18/12	KS Profit		$50.50	244.60
7/1/12	Broomfield Blast 8/9	$33.82		210.78
				210.78
				210.78

Evangelia Sandoval-Belmudez			Monthly Balance	26.18
Due Date	**Description of transaction**	**Debit (-)**	**Credit (+)**	**Balance**
	Balance			0.00
	Payment		$60.00	60.00
7/1/12	Broomfield Blast 8/9	$33.82		26.18
				26.18
				26.18

Jackie Coffman 2012

Monthly Balance	31.37

Due Date	Description of transaction	Debit (-)	Credit (+)	Balance
	Balance from 12/31/2011			504.95
1/5/12	Silver Creek Elem School Training	$10.92		494.03
1/6/12	Payment to Wendy for Indoor	$54.55		439.48
1/12/12	Sunbelt Tournament	$39.58		399.90
1/12/12	Colorado Storm Tournament	$35.00		364.90
1/12/12	January King Soopers Profit		$82.50	447.40
1/12/12	Silver Creek Credit - 1 hr not 2 hrs		$5.46	452.86
1/12/12	Updated: FC Man United - LA Tourn	$1.34		451.52
1/19/12	Scripts Profit		$17.95	469.47
1/20/12	Overpayment refund for 2nd Indoor		$2.24	471.71
1/25/12	Ref & Goal Keeper fee	$18.93		452.78
2/1/12	Monthly Coaches Fee	$46.67		406.11
2/2/12	Coach Plane Ticket - LA	$4.77		401.34
2/2/12	February King Soopers Profit		$117.50	518.84
2/9/12	Rush Friendlies Game	$0.00		518.84
2/13/12	Scripts Profit		$22.00	540.84
2/13/12	Outback Fundraiser Profit		$100.00	640.84
2/13/12	Outback Profit Adjustment	$7.50		633.34
2/16/12	Sunbelt Coach Hotel	$22.19		611.15
3/1/12	Monthly Coaches Fee	$46.67		564.48
3/1/12	Sunbelt Mileage	$9.61		554.87
3/6/12	RUSH Flag	$7.90		546.97
3/7/12	March KS profit		$95.00	641.97
3/7/12	Scripts Profit		$74.30	716.27
3/12/12	Scripts Shipping	$10.50		705.77
3/14/12	Coach Hotel - LA	$14.53		691.24
3/14/12	Coach Food - LA	$7.00		684.24
3/14/12	Coach Car - LA	$8.99		675.25
3/14/12	Coach Gas - LA	$2.67		672.58
4/1/12	Monthly Coaches Fee	$46.67		625.91
4/1/12	Airline Ticket ck#1012	$219.60		406.31
4/9/12	KS Profit		$82.50	488.81
5/1/12	Monthly Coaches Fee	$46.67		442.14
5/1/12	Denver Cup Tournament	$55.00		387.14
5/1/12	KS Profit		$65.25	452.39
5/10/12	Script Profit		$55.60	507.99
5/10/12	Script Shipping	$10.50		497.49
5/17/12	Coach's gift	$10.00		487.49
5/17/12	ck#1016 for Sports Authority	$275.33		212.16
5/17/12	ck#1017 Laurens Team Payment	$81.96		130.20
6/1/12	Denver Cup vs. Rush Cup Credit		$11.66	141.86
6/1/12	Monthly Coaches Fee	$46.67		95.19
6/1/12	KS Profit		$75.75	170.94
6/10/12	Close Account ck#1022	$202.61		(31.67)
6/10/12	Refund Tournament		$31.67	(0.00)
6/18/12	KS Profit		$31.37	31.37
				31.37
				31.37

Jenny Richter

Monthly Balance	0.00

Due Date	Description of transaction	Debit (-)	Credit (+)	Balance
	Balance			0.00
	Payment		$33.82	33.82
7/1/12	Broomfield Blast 8/9	$33.82		0.00
				0.00
				0.00

Jordan Rosas 2012

Monthly Balance	135.35

Due Date	Description of transaction	Debit (-)	Credit (+)	Balance
	Balance from 12/31/2011			(0.51)
1/5/12	Silver Creek Elem School Training	$10.92		(11.43)
1/8/12	Payment		$12.00	0.57
1/12/12	Sunbelt Tournament	$39.58		(39.01)
1/12/12	Colorado Storm Tournament	$35.00		(74.01)
1/12/12	January King Soopers Profit		$23.87	(50.14)
1/12/12	Silver Creek Credit - 1 hr not 2 hrs		$5.46	(44.68)
1/12/12	Updated: FC Man United - LA Tourn	$1.34		(46.02)
1/15/12	Payment		$77.00	30.98
1/20/12	Overpayment refund for 2nd Indoor		$2.24	33.22
1/25/12	Ref & Goal Keeper fee	$18.93		14.29
1/26/12	Payment (2 checks)		$41.25	55.54
2/1/12	Monthly Coaches Fee	$0.00		55.54
2/2/12	Coach Plane Ticket - LA	$4.77		50.77
2/2/12	February King Soopers Profit		$23.50	74.27
2/4/12	Payment (2 checks) - Correction	$0.08		74.19
2/9/12	Rush Friendlies Game	$0.00		74.19
2/13/12	Outback Fundraiser Profit		$83.00	157.19
2/16/12	Sunbelt Coach Hotel	$22.19		135.00
3/1/12	Monthly Coaches Fee	$0.00		135.00
3/1/12	Sunbelt Mileage	$9.61		125.39
3/6/12	RUSH Flag	$7.90		117.49
3/7/12	March KS profit		$23.75	141.24
3/14/12	Coach Hotel - LA	$14.53		126.71
3/14/12	Coach Food - LA	$7.00		119.71
3/14/12	Coach Car - LA	$8.99		110.72
3/14/12	Coach Gas - LA	$2.67		108.05
3/14/12	Funds from U10 Account		$9.59	117.64
4/1/12	Monthly Coaches Fee	$0.00		117.64
4/9/12	KS Profit		$26.40	144.04
5/1/12	Monthly Coaches Fee	$0.00		144.04
5/1/12	Denver Cup Tournament	$55.00		89.04
5/1/12	KS Profit		$13.00	102.04
6/1/12	Denver Cup vs. Rush Cup Credit		$11.66	113.70
6/1/12	KS Profit		$14.35	128.05
6/18/12	KS Profit		$41.12	169.17
7/1/12	Broomfield Blast 8/9	$33.82		135.35
				135.35
				135.35

Lauren Strain 2012

Monthly Balance	286.02

Due Date	Description of transaction	Debit (-)	Credit (+)	Balance
	Balance from 12/31/2011			(1.04)
1/5/12	Silver Creek Elem School Training	$10.92		(11.96)
1/6/12	Payment		$11.96	0.00
1/12/12	Sunbelt Tournament	$39.58		(39.58)
1/12/12	Colorado Storm Tournament	$35.00		(74.58)
1/12/12	Silver Creek Credit - 1 hr not 2 hrs		$5.46	(69.12)
1/12/12	Updated: FC Man United - LA Tourn	$1.34		(70.46)
1/20/12	Overpayment refund for 2nd Indoor		$2.24	(68.22)
1/22/12	Payment 2 checks		$167.23	99.01
1/25/12	Ref & Goal Keeper fee	$18.93		80.08
2/1/12	Monthly Coaches Fee	$46.67		33.41
2/2/12	Coach Plane Ticket - LA	$4.77		28.64
2/9/12	Rush Friendlies Game	$0.00		28.64
2/13/12	Outback Fundraiser Profit			28.64
2/16/12	Sunbelt Coach Hotel	$22.19		6.45
3/1/12	Monthly Coaches Fee	$46.67		(40.22)
3/1/12	Sunbelt Mileage	$9.61		(49.83)
3/6/12	RUSH Flag	$7.90		(57.73)
3/7/12	March KS profit		$20.50	(37.23)
3/8/12	Payment		$46.67	9.44
3/14/12	Coach Hotel - LA	$14.53		(5.09)
3/14/12	Coach Food - LA	$7.00		(12.09)
3/14/12	Coach Car - LA	$8.99		(21.08)
3/14/12	Coach Gas - LA	$2.67		(23.75)
3/14/12	Deposit		$41.09	17.34
3/14/12	Funds from U10 Account		$0.91	18.25
4/1/12	Monthly Coaches Fee	$46.67		(28.42)
4/9/12	Payment		$46.67	18.25
4/9/12	KS Profit		$129.60	147.85
5/1/12	Monthly Coaches Fee	$46.67		101.18
5/1/12	Denver Cup Tournament	$55.00		46.18
5/1/12	KS Profit		$65.00	111.18
5/17/12	Coach's Gift	$10.00		101.18
6/1/12	Denver Cup vs. Rush Cup Credit		$11.66	112.84
6/1/12	Monthly Coaches Fee	$46.67		66.17
6/1/12	KS Profit		$149.00	215.17
6/9/12	credit tournament		$31.67	246.84
6/18/12	KS Profit		$73.00	319.84
7/1/12	Broomfield Blast Tourney	$33.82		286.02
				286.02
				286.02

Lesslie Gallegos 2012

Monthly Balance	0.13

Due Date	Description of transaction	Debit (-)	Credit (+)	Balance
	Balance from 12/31/2011			(0.93)
1/5/12	Silver Creek Elem School Training	$10.92		(11.85)
1/9/12	Payment		$6.45	(5.40)
1/12/12	Sunbelt Tournament	$39.58		(44.98)
1/12/12	Colorado Storm Tournament	$35.00		(79.98)
1/12/12	January King Soopers Profit		$0.00	(79.98)
1/12/12	Silver Creek Credit - 1 hr not 2 hrs		$5.46	(74.52)
1/13/12	Donation		$100.00	25.48
1/12/12	Updated: FC Man United - LA Tourn	$1.34		24.14
1/20/12	Overpayment refund for 2nd Indoor		$2.24	26.38
1/25/12	Ref & Goal Keeper fee	$18.93		7.45
2/1/12	Monthly Coaches Fee	$0.00		7.45
2/2/12	Coach Plane Ticket - LA	$4.77		2.68
2/9/12	Rush Friendlies Game	$0.00		2.68
2/11/12	Payment - Sunbelt Coach Rm		$20.00	22.68
2/13/12	Outback Fundraiser Profit			22.68
2/16/12	Sunbelt Coach Hotel	$22.19		0.49
3/1/12	Monthly Coaches Fee	$0.00		0.49
3/1/12	Sunbelt Mileage	$9.61		(9.12)
3/6/12	RUSH Flag	$7.90		(17.02)
3/14/12	Coach Hotel - LA	$14.53		(31.55)
3/14/12	Coach Food - LA	$7.00		(38.55)
3/14/12	Coach Car - LA	$8.99		(47.54)
3/14/12	Coach Gas - LA	$2.67		(50.21)
3/19/12	Payment		$50.25	0.04
4/1/12	Monthly Coaches Fee	$0.00		0.04
5/1/12	Monthly Coaches Fee	$0.00		0.04
5/1/12	Denver Cup Tournament	$55.00		(54.96)
5/1/12	Payment		$55.00	0.04
5/17/12	Coach's Gift	$10.00		(9.96)
5/17/12	Payment		$10.00	0.04
6/1/12	Denver Cup vs. Rush Cup Credit		$11.66	11.70
6/1/12	KS Profit		$0.25	11.95
7/1/12	Broomfield Blast 8/9	$33.82		(21.87)
6/29/12	Payment		$22.00	0.13
				0.13
				0.13

Madison Piburn 2012

Monthly Balance	115.21

Due Date	Description of transaction	Debit (-)	Credit (+)	Balance
	Balance from 12/31/2011			132.45
1/5/12	Silver Creek Elem School Training	$10.92		121.53
1/12/12	Sunbelt Tournament	$39.58		81.95
1/12/12	Colorado Storm Tournament	$35.00		46.95
1/12/12	January King Soopers Profit		$10.00	56.95
1/12/12	Silver Creek Credit - 1 hr not 2 hrs		$5.46	62.41
1/12/12	Updated: FC Man United - LA Tourn	$1.34		61.07
1/19/12	Scripts Profit		$3.50	64.57
1/20/12	Overpayment refund for 2nd Indoor		$2.24	66.81
1/25/12	Ref & Goal Keeper fee	$18.93		47.88
1/26/12	Payment - Check		$100.00	147.88
2/1/12	Monthly Coaches Fee	$46.67		101.21
2/2/12	Coach Plane Ticket - LA	$4.77		96.44
2/2/12	February King Soopers Profit		$82.50	178.94
2/9/12	Rush Friendlies Game	$0.00		178.94
2/13/12	Outback Fundraiser Profit		$108.00	286.94
2/16/12	Sunbelt Coach Hotel	$22.19		264.75
3/1/12	Monthly Coaches Fee	$46.67		218.08
3/1/12	Sunbelt Mileage	$9.61		208.47
3/6/12	RUSH Flag	$7.90		200.57
3/7/12	March KS profit		$32.50	233.07
3/14/12	Coach Hotel - LA	$14.53		218.54
3/14/12	Coach Food - LA	$7.00		211.54
3/14/12	Coach Car - LA	$8.99		202.55
3/14/12	Coach Gas - LA	$2.67		199.88
4/1/12	Monthly Coaches Fee	$46.67		153.21
4/9/12	KS Profit		$15.00	168.21
5/1/12	Monthly Coaches Fee	$46.67		121.54
5/1/12	Denver Cup Tournament	$55.00		66.54
5/1/12	KS Profit		$30.00	96.54
5/17/12	Coach's Gift	$10.00		86.54
6/1/12	Denver Cup vs. Rush Cup Credit		$11.66	98.20
6/1/12	Monthly Coaches Fee	$46.67		51.53
6/1/12	KS Profit		$47.50	99.03
6/18/12	KS Profit		$50.00	149.03
7/1/12	Broomfield Blast 8/9	$33.82		115.21
				115.21
				115.21

Parris Trujillo

Monthly Balance	106.18

Due Date	Description of transaction	Debit (-)	Credit (+)	Balance
	Balance			0.00
6/9/12	Denver Cup Tournament	$43.33		(43.33)
6/9/12	Payment		$43.33	0.00
7/1/12	Broomfield Blast 8/9	$33.82		(33.82)
	Payment		$140.00	106.18
				106.18
				106.18

Rachel Willette 2012

Monthly Balance	0.03

Due Date	Description of transaction	Debit (-)	Credit (+)	Balance
	Balance from 12/31/2011			14.07
1/5/12	Silver Creek Elem School Training	$10.92		3.15
1/12/12	Sunbelt Tournament	$39.58		(36.43)
1/12/12	Colorado Storm Tournament	$35.00		(71.43)
1/12/12	January King Soopers Profit		$18.75	(52.68)
1/12/12	Silver Creek Credit - 1 hr not 2 hrs		$5.46	(47.22)
1/12/12	Updated: FC Man United - LA Tourn	$1.34		(48.56)
1/13/12	Deposit		$150.00	101.44
1/25/12	Ref & Goal Keeper fee	$18.93		82.51
2/1/12	Monthly Coaches Fee	$46.67		35.84
2/2/12	Coach Plane Ticket - LA	$4.77		31.07
2/2/12	February King Soopers Profit		$16.25	47.32
2/9/12	Rush Friendlies Game	$0.00		47.32
2/13/12	Scripts Profit		$4.00	51.32
2/13/12	Outback Fundraiser Profit		$101.10	152.42
2/16/12	Sunbelt Coach Hotel	$22.19		130.23
3/1/12	Monthly Coaches Fee	$46.67		83.56
3/1/12	Sunbelt Mileage	$9.61		73.95
3/6/12	RUSH Flag	$7.90		66.05
3/7/12	March KS profit		$17.25	83.30
3/14/12	Coach Hotel - LA	$14.53		68.77
3/14/12	Coach Food - LA	$7.00		61.77
3/14/12	Coach Car - LA	$8.99		52.78
3/14/12	Coach Gas - LA	$2.67		50.11
4/1/12	Monthly Coaches Fee	$46.67		3.44
4/9/12	KS Profit		$23.25	26.69
4/23/12	Payment		$282.34	309.03
5/1/12	Denver Cup Tournament	$55.00		254.03
5/1/12	Monthly Coaches Fee	$46.67		207.36
5/1/12	KS Profit		$33.00	240.36
5/10/12	Script Profit		$10.50	250.86
5/17/12	Coach's Gift	$10.00		240.86
6/1/12	Denver Cup vs. Rush Cup Credit		$11.66	252.52
6/6/12	#1021 for $200 to Rush	$200.00		52.52
6/1/12	Monthly Coaches Fee	$46.67		5.85
6/1/12	KS Profit		$18.50	24.35
6/18/12	KS Profit		$7.50	31.85
7/1/12	Broomfield Blast 8/9	$33.82		(1.97)
6/27/12	Payment		$2.00	0.03
				0.03
				0.03

Riley Tremmel 2012

Monthly Balance	308.73

Due Date	Description of transaction	Debit (-)	Credit (+)	Balance
	Balance from 12/31/2011			304.35
1/5/12	Silver Creek Elem School Training	$10.92		293.43
1/12/12	Sunbelt Tournament	$39.58		253.85
1/12/12	Colorado Storm Tournament	$35.00		218.85
1/12/12	January King Soopers Profit		$157.50	376.35
1/12/12	Silver Creek Credit - 1 hr not 2 hrs		$5.46	381.81
1/12/12	Updated: FC Man United - LA Tourn	$1.34		380.47
1/25/12	Ref & Goal Keeper fee	$18.93		361.54
2/1/12	Monthly Coaches Fee	$46.67		314.87
2/2/12	Coach Plane Ticket - LA	$4.77		310.10
2/2/12	February King Soopers Profit		$83.75	393.85
2/9/12	Rush Friendlies Game	$0.00		393.85
2/13/12	Outback Fundraiser Profit		$36.00	429.85
2/16/12	Sunbelt Coach Hotel	$22.19		407.66
2/23/12	Check #1008 reimbursment for registration & cleats	$93.39		314.27
3/1/12	Monthly Coaches Fee	$46.67		267.60
3/1/12	Sunbelt Mileage	$9.61		257.99
3/6/12	RUSH Flag	$7.90		250.09
3/7/12	March KS profit		$97.50	347.59
3/14/12	Coach Hotel - LA	$14.53		333.06
3/14/12	Coach Food - LA	$7.00		326.06
3/14/12	Coach Car - LA	$8.99		317.07
3/14/12	Coach Gas - LA	$2.67		314.40
4/1/12	Monthly Coaches Fee	$46.67		267.73
4/9/12	KS Profit		$106.25	373.98
5/1/12	Monthly Coaches Fee	$46.67		327.31
5/1/12	Denver Cup Tournament	$55.00		272.31
5/1/12	KS Profit		$143.75	416.06
5/17/12	Coach's Gift	$10.00		406.06
6/1/12	Denver Cup vs. Rush Cup Credit		$11.66	417.72
6/1/12	Monthly Coaches Fee	$46.67		371.05
6/1/12	KS Profit		$116.50	487.55
6/13/12	Rush Registration ck#1024	$217.50		270.05
6/18/12	KS Profit		$72.50	342.55
7/1/12	Broomfield Blast 8/9	$33.82		308.73
				308.73
				308.73

Shelby Marks

Monthly Balance	0.00

Due Date	Description of transaction	Debit (-)	Credit (+)	Balance
	Balance			0.00
6/9/12	Denver Cup Tournament	$43.33		(43.33)
6/9/12	Payment		$43.33	0.00
6/9/12	Payment		$33.82	33.82
7/1/12	Broomfield Blast 8/9	$33.82		0.00
				0.00
				0.00

Taylor Pollock 2012

Monthly Balance	132.48

Due Date	Description of transaction	Debit (-)	Credit (+)	Balance
	Balance from 12/31/2011			182.99
1/5/12	Silver Creek Elem School Training	$10.92		172.07
1/6/12	Payment		$10.92	182.99
1/9/12	Credit from Abbi for Indoor		$54.55	237.54
1/9/12	Credit from Jackie for Indoor		$54.55	292.09
1/9/12	Payment to Ellie for Indoor	$45.45		246.64
1/12/12	Sunbelt Tournament	$39.58		207.06
1/12/12	Colorado Storm Tournament	$35.00		172.06
1/12/12	January King Soopers Profit		$40.00	212.06
1/12/12	Silver Creek Credit - 1 hr not 2 hrs		$5.46	217.52
1/12/12	Updated: FC Man United - LA Tourn	$1.34		216.18
1/19/12	Scripts Profit		$34.35	250.53
1/20/12	Refunds overpayment for 2nd Indoor	$25.33		225.20
1/25/12	Ref & Goal Keeper fee	$18.93		206.27
2/1/12	Monthly Coaches Fee	$46.67		159.60
2/2/12	Coach Plane Ticket - LA	$4.77		154.83
2/2/12	February King Soopers Profit		$20.00	174.83
2/9/12	Rush Friendlies Game	$0.00		174.83
2/13/12	Outback Fundraiser Profit		$78.00	252.83
2/13/12	Outback Profit Adjustment		$7.50	260.33
2/16/12	Sunbelt Coach Hotel	$22.19		238.14
3/1/12	Monthly Coaches Fee	$46.67		191.47
3/1/12	Sunbelt Mileage	$9.61		181.86
3/6/12	RUSH Flag	$7.90		173.96
3/7/12	March KS profit		$41.88	215.84
3/14/12	Coach Hotel - LA	$14.53		201.31
3/14/12	Coach Food - LA	$7.00		194.31
3/14/12	Coach Car - LA	$8.99		185.32
3/14/12	Coach Gas - LA	$2.67		182.65
4/1/12	Monthly Coaches Fee	$46.67		135.98
4/9/12	KS Profit		$40.00	175.98
5/1/12	Monthly Coaches Fee	$46.67		129.31
5/1/12	Denver Cup Tournament	$55.00		74.31
5/1/12	KS Profit		$20.00	94.31
5/17/12	Coach's Gift	$10.00		84.31
6/1/12	Denver Cup vs. Rush Cup Credit		$11.66	95.97
6/1/12	Monthly Coaches Fee	$46.67		49.30
6/1/12	KS Profit		$60.00	109.30
6/18/12	KS Profit		$57.00	166.30
7/1/12	Broomfield Blast 8/9	$33.82		132.48
				132.48
				132.48