

Recent Income & Expenses:3

9/11/2008 through 10/9/2008

10/9/2008

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Date	Account	Num	Description	Memo	Tag	Clr	Amount
INCOME							4,875.00
4005-Registration Fees							4,875.00
9/18/2008	Washington ...	DEP	Youth Registr...	Youth Reg fe...		c	375.00
9/18/2008	Washington ...	DEP	Adult Registra...	Adult Leagu...		c	4,500.00
EXPENSES							-5,464.78
5101- Player Uniforms							-3,005.45
9/18/2008	Washington ...	3205	American Soc...	Player Unifor...			-858.30
10/8/2008	Washington ...	3208	American Soc...	Adult Leagu...			-2,147.15
5103-Referee's Uniforms & Accessories							-1,322.88
9/18/2008	Washington ...	3204	American Soc...	Ref Uniforms			-1,322.88
5146-Equipment,Storage Expenses							-554.43
9/18/2008	Washington ...	3206	The AYSO St...	Referee Equi...			-485.09
10/8/2008	Washington ...	3211	Ayso	supplies			-69.34
5255-Ads-Newsletter-Yearbook-Pictures							-365.27
10/8/2008	Washington ...	3209	Alex Printing	kid zone ban...			-365.27
5703-National Player Reg Fees							-216.75
9/18/2008	Washington ...	3207	AYSO	Player Reg F...			-102.00
10/8/2008	Washington ...	3210	Ayso	Player Reg F...			-114.75
OVERALL TOTAL							-589.78