

1/18/2010

Category Spending  
All Accounts

1/1/2009 Through 12/30/2009

Num	Date	Payee	Category	Amount
<b>Income Categories</b>				
<b>Carryover</b>				
	1/1/2009	Beginning of Year	Carryover	343.70
Total Carryover				343.70
<b>Team Dues</b>				
	4/14/2009	League Deposit	Team Dues	2,100.00
Total Team Dues				2,100.00
Total Income Categories				2,443.70
<b>Expense Categories</b>				
<b>Dues</b>				
		State Association		
1012	4/14/2009	Nebraska Softball Association	Dues : State Association	(372.00)
				(372.00)
Total Dues				(372.00)
<b>Medals</b>				
1015	6/25/2009	PENS Advertising	Medals	(867.23)
Total Medals				(867.23)
<b>Presidential Fees</b>				
2008				
1011	2/2/2009	Lynn Wilhelm	Presidential Fees : 2008	(220.00)
				(220.00)
2009				
1016	7/15/2009	Lynn Wilhelm	Presidential Fees : 2009	(220.00)
				(220.00)
Total Presidential Fees				(440.00)

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Num	Date	Payee	Category	Amount
<hr/>				
Tourn. Host				
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10 & Under				
1014	6/25/2009	Syracuse Parks & Recreation	Tourn. Host : 10 & Under	(360.00)
				(360.00)
12 & Under				
1013	6/19/2009	Syracuse Parks & Recreation	Tourn. Host : 12 & Under	(280.00)
				(280.00)
Total Tourn. Host				(640.00)
Total Expense Categories				(2,319.23)
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Grand Total				124.47