

Kroger Cares Travel - July, 2007 - June 2008

	beg. Bal	7/14/2007	8/11/2007	9/8/2007	10/6/2007	11/3/2007	12/1/2007	12/29/2007	1/26/2008	2/23/2008	3/22/2008	4/19/2008	disbursed 07/08	team balances
99 boys U9			20.08	21.34	26.20	21.23	22.50	25.28	21.21	27.09	21.82	22.64		229.39
98 boys red U10	14.81	17.81	20.08	21.34	26.20	21.23	22.50	25.28	21.21	27.09	21.82	22.64	(70.00)	192.01
98 boys white U10	14.8		20.08	21.34	26.20	21.23	22.50	25.28	21.21	27.09	21.82	22.64		244.19
98 boys blue U10	14.8	17.81	20.08	21.34	26.20	21.23	22.50	25.28	21.21	27.09	21.82	22.64	(33.50)	228.50
97 boys red U11	91.25	17.81	20.08	21.34	26.20	21.23	22.50			27.09	21.82	22.64	(176.68)	115.28
97 boys white U11	91.25		20.08	21.34	26.20	21.23	22.50	25.28	21.21	27.09	21.82	22.64	(132.67)	187.97
96 boys red U12	41.38	30.87	20.08	21.34	26.20	21.23	22.50	25.28	21.21	27.09	21.82	22.64	(208.88)	92.76
96 boys white U12	79.46	30.87	52.21	55.48	62.88	80.70	55.50	62.36	53.73	70.43	55.28	88.00	(215.00)	531.90
95 boys red U13	174.41	17.81	20.08	21.34	26.20	21.23	22.50	25.28	21.21	27.09	21.82	22.64	(192.22)	229.39
95 boys white U13	43.31	17.81	20.08	21.34	26.20	21.23	22.50	25.28	21.21	27.09	21.82	22.64		290.51
94 boys red U14	41.92	17.81	20.08	21.34	26.20	21.23	22.50	25.28	21.21		21.82	22.64		262.03
94 boys white U14	20.37	17.81	20.08	21.34	26.20	21.23	22.50	25.28	21.21	27.09	21.82	22.64		267.57
93 boys red U15	174.41	17.81	20.08	21.34	26.20	21.23	22.50	25.28	21.21	27.09	21.82	22.64	(89.99)	331.62
93 boys white U15	68.5	17.81	20.08	21.34	26.20	21.23	22.50	25.28	21.21	27.09	21.82	22.64	(293.06)	22.64
93 boys blue	148.05	17.81				(165.86)								0.00
92 boys red U16	41.92	17.81	20.08	21.34	26.20	21.23	22.5	25.28	21.21	27.09	21.82	22.64		289.12
92 boys white U16	20.37	17.81	20.08	21.34	26.20	21.23	22.5	25.28	21.21	27.09	21.82	22.64		267.57
91 boys red U17	99.64					21.23			21.21	27.09	21.82	22.64		213.63
91 boys white U17	174.41	17.81	20.08	21.34	26.20	(89.84)							(170.00)	0.00
90 boys red U18						21.23	22.50	25.28	21.21	27.09	21.82	22.64		161.77
99 girls U9			20.08	21.34						27.09		22.64		91.15
98 girls U10	164.12	17.81	20.08	21.34	26.20	21.23								270.78
97 girls U11	41.92	17.81	20.08	21.34	26.20	21.23	22.5	25.28	21.21	27.09	21.82	22.64		289.12
96 girls U12	164.12	17.81	20.08	21.34		21.23	22.5	25.28	21.21	27.09	21.82	22.64	(110.00)	275.12
95 girls U13	20.37	17.81	20.08	21.34	26.20	21.23	22.5	25.28	21.21	27.09	21.82	22.64	(174.81)	92.76
94 girls U14	114.61	17.81	20.08					25.28	21.21	27.09		22.64		248.72
93 girls U15	143.31			21.34		21.23	22.5	25.28	21.21	27.09	21.82	22.64	(140.00)	186.42
92 girls U16	174.41	17.81	20.08	21.34	26.20	21.23	22.5	25.28	21.21	27.09	21.82	22.64	(300.00)	121.61
89 girls U18	20.37	17.81				-38.18								0.00
Over 50 team	20.37													20.37
subtotal teams	2,218.79	417.94	514.05	546.3	586.88	275.11	528	593.24	520.35	693.5	535.32	631.36	\$ (2,306.81)	\$ 5,753.90
Club - travel		104.52	128.63	136.44	146.62	135.91	132	148.26	130.15	173.37	133.84	150.77		1520.51
Club teams discontinued						293.88								293.88
Club - Academy						230						248.62		478.62
Total recvd from Kroger 07/08		522.46	642.68	682.74	733.5	934.9	660	741.5	650.5	866.87	669.16	1030.75		8135.06
# of cards used		46	57	63	59	60	57	51	55	61	56	59		
teams participating		22	24	24	21	24	21	22	23	24	23	25		

total 06/07	\$	5,209.54
total 07/08	\$	8,135.06
Grand total	\$	<u>13,344.60</u>
to teams	\$	9,924.66
to Club	\$	<u>3,419.94</u>
Grand total	\$	<u>13,344.60</u>