



<u>Player</u>	<u>Age Group</u>	<u>Ad Amount</u>	<u>Rvd Amt</u>	<u>Donated</u>	<u>AD</u>	<u>Donor</u>
Katie Lopez	HS2	\$25.00	\$25.00	\$0.00	Mission Springs Community Church	Mission Springs Community Church check #
Katie Lopez	11U	\$100.00	\$100.00		Cornerstone Select Builders	Cornerstone Select Builders check #2467
Katie Lopez	HS2	\$50.00	\$50.00		Allcom Electric	Allcom check #014415
Katie Lopez	HS2	\$100.00	\$0.00		Dryco Ad	Check not submitted yet.
Alexis Hart	10U	\$100.00	\$100.00		Rosie & Jimmy	Jimmie Lee check #2177
Alexis Hart	10U	\$100.00	\$100.00		YZ Commercial & Residential Services	YZ Commercial....check#13790
Alexis Hart	10U	\$100.00	\$100.00		Dream Courts	Dream Courts check #1016
Alexis Madayag-Thomp:13U		\$100.00	\$0.00		CSD	Check not submitted yet.
Alexis Madayag-Thomp:13U		\$25.00	\$0.00		Waterhouse Café	Check not submitted yet.
Jasmyne Comer	11U	\$50.00	\$50.00		O'Dowd Baseball clinic	Cash by Andre 6/2
Chairese Culberson	HS2	\$750.00	\$750.00		Fire Fighters of Emeryville	Oak. Alameda County Emeryville check #17
Chairese Culberson	HS2	\$100.00	\$100.00		Gilbert Cody (Ad Venita has)	Gilbert M Cody check #2618
Chairese Culberson	HS2	\$100.00	\$100.00		Ebony Beauty Supply	Young Geum Kim Ebony Beauty Supply che
Chairese Culberson	HS2	\$100.00	\$0.00		Department of Information	PAID?
Chairese Culberson	HS2	\$100.00	\$0.00		Gazzali's	Need to pay
DeNia Nelson	11U	\$100.00	\$100.00		Everygreen Valley Optometry	Norma J. Livingston check #9747
DeNia Nelson	11U	\$30.00	\$30.00		Deborah Johnson	Deborah Johnson check #2004
DeNia Nelson	11U	\$25.00	\$25.00		Capria Designs	Pamela Townsend check#6772
DeNia Nelson	11U	\$100.00	\$100.00		Shades of Color	Lisa R. Rossiter Brewer check #8110
Steph. Daily	HS1	\$100.00	\$100.00		The Stratford at Countrywood	Ana Liza Price check #1394
Steph. Daily	HS1	\$100.00	\$100.00		Norcal Cleaning Services	Cash Owen to provide PDF of layout/no ad
Steph. Daily	HS11	\$100.00	\$100.00		Clean Source	Clean source check #11403
Steph. Daily	HS11	\$25.00	\$25.00		Con Car Ind.	Concar Ind. Check #21177
Steph. Daily	HS1	\$50.00	\$50.00		Spotless Supply/Bromma Blg. Services	Bromma Blg. Services ceck #7993
Steph. Daily	HS1	\$100.00	\$0.00		24 Hour Fitness Hoopology Ad received 6/2	Need to pay
Nikki Beckman	HS1	\$100.00	\$100.00		All Pro Cleaning Service	All Pro Cleaning Service check #5061
Mariah Willaims	12U	\$25.00	\$25.00		Traveling Tea Parties	Gladys Chandler #1106
Mariah Williams	12U	\$50.00	\$50.00		Exterior Surface Cleaning	Ext. Service Cleaning check #3789
Mariah Williams	12U	\$50.00	\$50.00		CA Loan & Jewelers	CA Loan & Jewelers check #1021
Mariah Williams	12U	\$50.00	\$50.00		Jeffe Bail Bonds	\$ 50 cash paid
Mariah Williams	12U	\$25.00	\$25.00		Notary Experts District/Jeanette Williams	Jeanette Williams check #5275
Mariah Williams	12U	\$25.00	\$25.00		Alta Alliance Bank/Daryl L. White	Daryle L. White Check #1111
Mariah Williams	12U	\$25.00	\$25.00		Alta Alliance Bank/John Lynch	Lynch Consultant Services check #222
Mariah Williams	12U	\$25.00	\$25.00		Alta Alliance Bank/Robert L. Harris	Robert L Harris check # 518
Mariah Williams	12U	\$25.00	\$25.00		Alta Alliance Bank/A. Maxine Reynolds	A. Maxine Reynolds check #528
Ahjahna Coleman	11U	\$100.00	\$100.00		Jeanatte Hurt	Nana Daycare check#1212
Ahjahna Coleman	11U	\$25.00	\$25.00		Channie	\$ 30 in cash
Breanna Brown	12U	\$50.00	\$50.00		Gerald Brown, Omegas	Emailed 5/31, check#2252
Breanna Brown	12U	\$50.00	\$50.00		Soccer Teams	Check by Gerald
Breanna Brown	12U	\$25.00	\$25.00		Imperial Chinese Food	Check by Gerald
Breanna Brown	12U	\$10.00	\$10.00		Valentina Wilson	Cash by Gerald
Breanna Brown	12U	\$25.00	\$25.00		Dreammakers	Check by Dreammakers #3924
Breanna Brown	12U	\$50.00	\$50.00		Big Printing	Check by Gerald
Breanna Brown	12U	\$50.00	\$50.00		Anderson	Anderson check #5101
Breanna Brown	12U	\$50.00	\$50.00		SEND BUSINESS CARD	Check by Gerald
Ahjahna Coleman	11U	\$100.00	\$100.00		Received 6/3	Anjanette Mayberry Check #1402
Raquel Torres	13U	\$25.00	\$25.00		Ace Cleaners	Marah Torres check #283
Raquel Torres	13U	\$25.00	\$25.00		Speedy Food	CRJ LE, LLC check #260
Raquel Torres	13U	\$25.00	\$25.00		Caoili Dental Care	Elizabeth Caoili Dental Corp Check #2702
Raquel Torres	13U	\$25.00	\$25.00		Ramon Torres	Marah Torres check #4738
Raquel Torres	13U	\$25.00	\$25.00		Headliners	Cash Paid
Raquel Torres	13U	\$25.00	\$25.00		Momo's	Cash Paid
Raquel Torres	13U	\$30.00	\$30.00		Fred & Sons	Cash Paid
Raquel Torres	13U	\$50.00	\$50.00		Torres Family	Cash Paid
Raquel Torres	13U	\$30.00	\$30.00		3 J's Oriental Store	Cash Paid
Darian Beamon	12U	\$100.00	\$100.00		Check Center	Vanessa W Calhoun check #5744 \$50 +MO
Darian Beamon	12U	\$25.00	\$25.00		Deshawn has Ad/Oak Cal Ripken Baseball	Paid Cash 6/1 - (D has Ad)
Darian Beamon	12U	\$25.00	\$25.00		Deshawn has Ad/Business Consulting	Paid Cash 6/1 - (D has Ad)
Nakira Colson	10U	\$25.00	\$25.00		Mexicali Rose Restaurant	Rosalloa Gomez; Mexicali Rose Restaurant
Nakira Colson	10U	\$25.00	\$25.00		Gregory's Gourmet Desserts	Christina Burden; check #2310
Nakira Colson	10U	\$50.00	\$50.00		from Mom and Karate class	Need to pay/I believe she paid
Randi Jackson	HS2	\$25.00	\$25.00		First Priority Services	First Priority Services check #7324
Maya Williams	10U	\$25.00	\$25.00		Juli Mijares Photography	Juli Mijares Check #2262



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Mylah Andrada	10U	\$50.00	\$50.00		Will email ad	Lazena Kelly Andrada Check #1951
Alexis Madayag	13U	\$30.00	\$30.00		Rub-A-Dub Dog Bath	Rub-A-Dub Dog Bath check #1903
Alexis Madayag	13U	\$25.00	\$0.00		KJ's barber and hair creations	Need to pay
Alexis Madayag	13U	\$25.00	\$0.00		G's Cuts and Style	Need to pay
Alexis Madayag	13U	\$30.00	\$0.00		Hinton Barber College	Need to pay
Khaliah Parnell	12U	\$30.00	\$25.00		AG Services	Angela Guterrez check #1651 \$25.00
Khaliah Parnell	12U	\$50.00	\$50.00		Will email ad;	Stuart McNeil Check #687
Khaliah Parnell	12U	\$10.00	\$10.00		Good Luck! Khaliah #19	Cash Paid
Khaliah Parnell	12U	\$10.00	\$10.00		Good Luck Khaliah Parnell #19, hit a tripple	Gordon Walker; paid Cash
Khaliah Parnell	12U	\$25.00	\$25.00		Bay Area Reverse Mortgage	Yolanda Lane; Check #4155
Khaliah Parnell	12U	\$10.00	\$10.00		Tiarra Wilson	Tiarra Wilson; paid Cash
Khaliah Parnell	12U	\$20.00	\$20.00		From Coach Lou	Coach Lou; paid Cash; Name Only X 2
Khaliah Parnell	12U	\$10.00	\$10.00		Press On Mother Anderson & Family	Cash Paid
Aarika Warren	HS1	\$50.00	\$0.00		John Muir thank you Aarika	Need to pay
Brianne Taylor	11U	\$100.00	\$0.00		Personal family Ad - PART I	Need to pay
Brianne Taylor	11U	\$100.00	\$0.00		Personal family Ad - PART II	Need to pay
Sierra Franklin	11U	\$25.00	\$25.00		DeShawn to make something up for her	Gloria Palmer check #1201
Alana Banks	13U	\$90.00	\$90.00		Adds - 3/4 of a page	Check
Alana Banks	13U	\$100.00	\$100.00		full page ad (Grandma)	Check
Courtney Seams	11U	\$100.00	\$100.00		Ad received via e-mail	Paid by check#
Deanna Calhoun	HS2	\$100.00	\$0.00		Ravens Football Ad	Need to pay
TOTAL		\$5,115.00	\$4,155.00	\$0.00		