

**Northeast Amateur Pool League
Financials - 2016/2017
Week 1 of 30**

| Division | Team | Paid This Week | Balance Due |
|--------------|----------------------|-------------------|-----------------|
| 1 | Billy D's #1 | \$170.00 | |
| 1 | Billy D's #2 | \$140.00 | |
| 1 | Boozehounds #1 | \$130.00 | |
| 1 | Boozehounds #2 | \$151.00 | |
| 1 | Boozehounds #3 | \$230.00 | |
| 1 | Boozehounds #4 | \$130.00 | |
| 1 | Corner Pocket | \$170.00 | |
| 1 | Fat Racks | \$130.00 | |
| 1 | Hooligans | \$130.00 | |
| 1 | Recovery Room | | \$130.00 |
| 1 | Sportsmans Bar #1 | \$190.00 | |
| 1 | Sportsmans Bar #2 | \$135.00 | |
| 1 | Sportsmans Bar #3 | \$130.00 | |
| 1 | Sportsmans Bar #8 | \$170.00 | |
| 1 | The Hidden TreeHouse | \$130.00 | |
| 1 | The Ticket | \$130.00 | |
| Total | | \$2,266.00 | \$130.00 |

| Deposits | Amount |
|----------------------|------------|
| NAPL Membership Fees | \$451.00 |
| BCA Member Fees | \$1,335.00 |
| Match Fees | \$480.00 |
| Late Fees | \$0.00 |
| Sponsor Fees | \$480.00 |

| Expenses | Amount |
|-----------------------|----------|
| Secretary Fees | \$80.00 |
| Gas Allowance | \$30.00 |
| Printing and Supplies | \$322.91 |

| Credits | Amount |
|---------|--------|
| | |

| | |
|-----------------|-------------------|
| Prior Balance: | \$108.97 |
| Plus Deposits: | \$2,746.00 |
| Minus Expenses: | \$432.91 |
| New Balance: | \$2,422.06 |

| Officers |
|---|
| President & Sec. / Treasurer |
| Stacey Linerode (210) 326-8908 |
| Vice President |
| Ronnie Littlefield (210) 789-5561 |
| Committee Chairman |
| George Richel (210) 825-6995 |