

**Northeast Amateur Pool League  
Financials - 2018/2019  
Week 13 of 30**

| Division     | Team                   | Paid This Week  | Balance Due     |
|--------------|------------------------|-----------------|-----------------|
| 1            | Boozehounds #1         | \$30.00         |                 |
| 1            | Boozehounds #2         | \$50.00         |                 |
| 1            | Billy D's #1           | \$30.00         |                 |
| 1            | Billy D's #2           | \$30.00         |                 |
| 1            | Sportsmans Bar #1      | \$30.00         | \$5.00CR        |
| 1            | Sportsmans Bar #8      | \$30.00         | \$15.00CR       |
| 1            | Rod Dog's Boyz         | \$30.00         | \$3.00CR        |
| 1            | Ebbtide                | \$30.00         |                 |
| 1            | The Hidden TreeHouse   | \$30.00         |                 |
| 1            | Bottoms Up             | \$60.00         |                 |
| 1            | Corner Pocket #1       |                 | \$50.00         |
| 1            | Corner Pocket 10-71    |                 | \$50.00         |
| 1            | Sir Winston's Pub      | \$50.00         |                 |
| 1            | Corner Pocket Blu Thur |                 | \$30.00         |
| 1            | Boozehounds #3         | \$60.00         |                 |
| 1            | Bye                    |                 |                 |
| <b>Total</b> |                        | <b>\$460.00</b> | <b>\$107.00</b> |

| Deposits             | Amount   |
|----------------------|----------|
| NAPL Membership Fees | \$10.00  |
| BCA Member Fees      | \$30.00  |
| Match Fees           | \$420.00 |
| Late Fees            | \$0.00   |
| Sponsor Fees         | \$0.00   |

| Expenses        | Amount  |
|-----------------|---------|
| Secretary Fees  | \$75.00 |
| Gas Allowance   | \$30.00 |
| Supplies        | \$0.00  |
| BCA Member Fees | \$0.00  |

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

|                |                   |
|----------------|-------------------|
| Prior Balance: | <b>\$6,833.37</b> |
|----------------|-------------------|

|                |                 |
|----------------|-----------------|
| Plus Deposits: | <b>\$460.00</b> |
|----------------|-----------------|

|                 |                 |
|-----------------|-----------------|
| Minus Expenses: | <b>\$105.00</b> |
|-----------------|-----------------|

|              |                   |
|--------------|-------------------|
| New Balance: | <b>\$7,188.37</b> |
|--------------|-------------------|

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