Northeast Amateur Pool League Financials - 2016/2017 Week 23 of 30

Division	Team	Paid This Week	Balance Due
1	Billy D's #1		\$50.00
1	Billy D's #2		
1	Boozehounds #1	\$30.00	
1	Boozehounds #2	\$130.00	
1	Boozehounds #3	\$30.00	
1	Boozehounds #4	\$30.00	
1	Boozehounds #5	\$50.00	
1	Fat Racks	\$29.00	
1	Clicks Billiards	\$51.00	\$31.00CR
1	Sir Winstons		\$70.00
1	Sportsmans Bar #1	\$30.00	
1	Sportsmans Bar #2	\$30.00	
1	Sportsmans Bar #3	\$30.00	
1	Sportsmans Bar #8	\$30.00	
1	The Hidden TreeHouse	\$30.00	
1	The Ticket	\$30.00	\$20.00
	Total	\$530.00	\$109.00

Deposits	Amount
NAPL Membership Fees	\$5.00
BCA Member Fees	\$15.00
Match Fees	\$470.00
Late Fees	\$40.00

Expenses	Amount
Secretary Fees	\$80.00
Gas Allowance	\$30.00

Credits	Amount

Prior Balance:	\$9,616.98
Plus Deposits:	\$530.00
Minus Expenses:	\$110.00
New Balance:	\$10,036.98

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