

**Northeast Amateur Pool League  
Financials - 2016/2017  
Week 25 of 30**

Division	Team	Paid This Week	Balance Due
1	Billy D's #1	\$30.00	
1	Billy D's #2	\$60.00	
1	Boozehounds #1	\$30.00	
1	Boozehounds #2		\$30.00
1	Boozehounds #3	\$30.00	
1	Boozehounds #4	\$30.00	\$30.00
1	Boozehounds #5	\$30.00	
1	Fat Racks	\$30.00	
1	Clicks Billiards	\$30.00	\$21.00CR
1	Sir Winstons		\$40.00
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		\$50.00
1	The Ticket	\$30.00	
<b>Total</b>		<b>\$390.00</b>	<b>\$159.00</b>

Deposits	Amount
NAPL Membership Fees	\$0.00
BCA Member Fees	\$0.00
Match Fees	\$390.00
Late Fees	\$0.00

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

Credits	Amount

<b>Prior Balance:</b>	<b>\$10,426.98</b>
<b>Plus Deposits:</b>	<b>\$390.00</b>
<b>Minus Expenses:</b>	<b>\$110.00</b>
<b>New Balance:</b>	<b>\$10,706.98</b>

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