

**Northeast Amateur Pool League  
Financials - 2016/2017  
Week 26 of 30**

Division	Team	Paid This Week	Balance Due
1	Billy D's #1	\$30.00	
1	Billy D's #2	\$60.00	\$30.00CR
1	Boozehounds #1	\$30.00	
1	Boozehounds #2	\$80.00	\$20.00CR
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	\$28.00	\$19.00CR
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	\$60.00	
1	The Hidden TreeHouse	\$80.00	
1	The Ticket	\$30.00	
<b>Total</b>		<b>\$608.00</b>	<b>\$31.00</b>

Deposits	Amount
NAPL Membership Fees	\$0.00
BCA Member Fees	\$0.00
Match Fees	\$588.00
Late Fees	\$20.00

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

Credits	Amount

<b>Prior Balance:</b>	<b>\$10,706.98</b>
<b>Plus Deposits:</b>	<b>\$608.00</b>
<b>Minus Expenses:</b>	<b>\$110.00</b>
<b>New Balance:</b>	<b>\$11,204.98</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