

**Northeast Amateur Pool League
Financials - 2016/2017
Week 3 of 30**

| Division | Team | Paid This Week | Balance Due |
|--------------|----------------------|-----------------|----------------|
| 1 | Billy D's #1 | \$30.00 | |
| 1 | Billy D's #2 | \$100.00 | \$30.00CR |
| 1 | Boozehounds #1 | \$30.00 | |
| 1 | Boozehounds #2 | \$30.00 | \$19.00 |
| 1 | Boozehounds #3 | \$30.00 | |
| 1 | Boozehounds #4 | \$80.00 | |
| 1 | Corner Pocket | \$50.00 | |
| 1 | Fat Racks | \$50.00 | |
| 1 | Hooligans | | |
| 1 | Recovery Room | \$30.00 | \$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 | \$100.00 | |
| 1 | The Ticket | | \$50.00 |
| Total | | \$650.00 | \$79.00 |

| Deposits | Amount |
|----------------------|----------|
| NAPL Membership Fees | \$35.00 |
| BCA Member Fees | \$105.00 |
| Match Fees | \$510.00 |
| Late Fees | \$0.00 |

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

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

| | |
|------------------------|-------------------|
| Prior Balance: | \$3,137.06 |
| Plus Deposits: | \$650.00 |
| Minus Expenses: | \$110.00 |
| New Balance: | \$3,677.06 |

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