Northeast Amateur Pool League Financials - 2016/2017 Week 4 of 30

Division	Team	Paid This Week	Balance Due
1	Billy D's #1	\$30.00	
1	Billy D's #2		
1	Boozehounds #1	\$70.00	
1	Boozehounds #2	\$50.00	\$1.00CR
1	Boozehounds #3	\$30.00	
1	Boozehounds #4	\$30.00	
1	Corner Pocket	\$30.00	
1	Fat Racks	\$30.00	
1	Hooligans	\$80.00	\$30.00CR
1	Recovery Room		\$110.00
1	Sportsmans Bar #1	\$30.00	
1	Sportsmans Bar #2	\$30.00	
1	Sportsmans Bar #3	\$50.00	
1	Sportsmans Bar #8	\$50.00	
1	The Hidden TreeHouse	\$30.00	
1	The Ticket	\$100.00	
	Total	\$640.00	\$79.00

Deposits	Amount
NAPL Membership Fees	\$40.00
BCA Member Fees	\$120.00
Match Fees	\$480.00
Late Fees	\$0.00

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

Credits	Amount

Prior Balance:	\$3,677.06
Plus Deposits:	\$640.00
Minus Expenses:	\$110.00
New Balance:	\$4,207.06

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