

**Northeast Amateur Pool League  
Financials - 2017/2018  
Week 6 of 33**

| 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 /Pete's Billiards | \$30.00         |                |
| 1            | Corner Pocket #1                 | \$30.00         |                |
| 1            | Corner Pocket #2                 | \$30.00         |                |
| 1            | Corner Pocket Boyz               | \$30.00         | \$40.00        |
| 1            | Corner Pocket Girls              | \$30.00         |                |
| 1            | Sportsmans Bar #1                | \$30.00         |                |
| 1            | Sportsmans Bar #2                | \$30.00         |                |
| 1            | Sportsmans Bar #8                | \$30.00         |                |
| 1            | The Hidden TreeHouse             | \$30.00         |                |
| <b>Total</b> |                                  | <b>\$390.00</b> | <b>\$40.00</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 | \$60.00 |
| Gas Allowance  | \$30.00 |

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

|                        |                   |
|------------------------|-------------------|
| <b>Prior Balance:</b>  | <b>\$3,864.10</b> |
| <b>Plus Deposits:</b>  | <b>\$390.00</b>   |
| <b>Minus Expenses:</b> | <b>\$90.00</b>    |
| <b>New Balance:</b>    | <b>\$4,164.10</b> |

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