

**Northeast Amateur Pool League
Financials - Winter/Spring 2011-2012
Week 5 of 18**

Division	Team	Balance Due
1	Sportsmans Bar #1	
1	Boozehounds #1	
1	Me & Ca #1	
1	Sportsmans Bar #3	\$20.00
1	Who Knows #1	
1	Corner Pocket #1	
1	Tripps Humor Bar	\$30.00CR
1	Ur Bar	
2	Sportsmans Bar #2	
2	Boozehounds #2	
2	Me & Ca #2 - 3.14	\$20.00
2	Sportsmans Bar #4	
2	Who Knows #2	
2	Corner Pocket #2	\$25.00
2	Hooligans	
2	Bye	
3	Clicks Billiards - Ivory Snipers	
3	Boozehounds #3	
3	Me & Ca #3	\$5.00
3	Papa's Bar & Grill	\$80.00
3	Sir Winston's	\$25.00
3	Me & Ca #8 - Drunken Monkeys	
3	Crazy 8 Saloon	
3	Last Chance Saloon	\$65.00
Total		\$210.00

Deposits	Amount
NAPL Membership Fees	\$65.00
BCA Member Fees	\$40.00
Match Fees	\$500.00

Expenses	Amount
Secretary Fees	\$115.00
Gas Allowance	\$30.00
Printing and Supplies	\$0.00

Credits	Amount
Tripps Humor Bar	\$55.00

Prior Balance: \$3,325.00

Plus Deposits: \$605.00

Minus Expenses: \$145.00

New Balance: \$3,785.00

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