Somers Point Street Hockey
Treasurer's Report
February 6, 2006

Previous Balance (January 23, 2006)	$ 9,863.72
Income	
Concession Stand Revenue	$ 651.00
Beef and Beer Ticket Sales	$ 1,835.00
Beer and Beer - 50/50	$ 179.00
Donation - American Legion	$ 500.00
Total Income (1/23/06 to 2/6/06)	$ 3,165.00
Expenditures	
Awards - Plaques for American Legion/Barone	$ 56.12
Food for Beef and Beer - Charlies	$ 520.00
Fee for Bartenders - Beef and Beer - American Legion	$ 100.00
Beef and Beer Supplies - Sam's Club	$ 41.51
Banquet - Expenses - Decorations, Prizes, Postage, Etc.	$ 408.89
Stand Supplies - Sam's/Shop Rite	$ 65.28
Shore Hardware - 100 Pink Balls and 100 Yellow Balls	$ 240.00
Shore Hardware - Misc Supplies for Repairs - Elec Box, Lock at Shed, etc.	$ 65.29
Total Expenditures (1/23/06 to 2/6/06)	$ 1,497.09
New Balance (February 6, 2006)	$ 11,531.63

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