Somers Point Street Hockey
Treasurer's Report
January 23, 2006

Previous Balance (January 9, 2006)	$ 13,232.50
Income	
Concession Stand Revenue	$ 531.00
Sweatshirt Sales	$ 42.00
Sponsorship - Dolfin Dock	$ 125.00
Total Income (1/9/06 to 1/23/06)	$ 698.00
Expenditures	
Website - Hosting Fee - Purehost	$ 218.95
Ventnor Printing - Tickets for Beef and Beer	$ 49.00
Staples - Copies of Letter - Beef and Beer	$ 1.11
Repairs - Fencing/Nets - Great Bay Fence Company	$ 940.00
Equipment - Scoreboard - Final Payment - Elector-Mech	$ 2,638.00
Stand Supplies - Jack and Jill - Pretzels	$ 44.30
Stand Supplies - Sam's Club 1/10/06	$ 88.27
Stand Supplies - Sam's Club 1/12/06	$ 57.55
Stand Supplies - Sam's Club 1/20/06	$ 29.60
Total Expenditures (1/9/06 to 1/23/06)	$ 4,066.78
New Balance (January 23, 2005)	$ 9,863.72

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