# Somers Point Street Hockey
# Treasurer's Report
# March 6, 2006

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|---|---|
| ***Previous Balance (February 20, 2006)*** | $ 11,816.37 |
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| ***Income*** | |
| Concession Stand Revenue | $ 627.00 |
| All-Star Fee's | $ 2,367.50 |
| Misc Banquet Income | $ 891.00 |
| Banquet Admission | $ 352.00 |
| | |
| ***Total Income (2/20/06 to 3/6/06)*** | $ 4,237.50 |
| | |
| ***Expenditures*** | |
| Shore Hardware - 100 Pink Balls - 2/18/06 | $ 120.00 |
| Shore Hardware - Misc Repair Items - 2/7/06 | $ 12.86 |
| Tournament Fees - Mays Landing | $ 700.00 |
| Banquet Expenses - Catering Final Payment | $ 2,572.00 |
| Banquet Expenses - Gift Cards for Cadets | $ 400.00 |
| Banquet Expenses - Awards for Sportsmanship | $ 84.00 |
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| ***Total Expenditures (2/20/06 to 3/6/06)*** | $ 3,888.86 |
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| ***New Balance (March 6, 2006)*** | $ 12,165.01 |

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