

**Somers Point Street Hockey
Treasurer's Report
October 22, 2006**

<i>Previous Balance (August 7, 2006)</i>	\$ 8,456.18
<i>Income</i>	
Freshmen All-Star - 2006	\$ 300.00
Penguin All-Star - 2006	\$ 55.00
Belmawr Hockey - Tournament Fees	\$ 300.00
Beef and Beer Admissions	\$ 1,153.00
Good Old Days Fundraiser	\$ 145.00
Donation	\$ 15.00
American Legion - Donation for Beef and Beer	\$ 250.00
Sign-up Fees - Instructional	\$ 315.00
Sign-up Fees - Regular Season	\$ 710.00
Sign-up Fees - Roller	\$ 2,430.00
Sign-up Fees - Roller - Freshmen	\$ 610.00
Sponsorships	\$ 1,000.00
<i>Total Income (8/7/06 to 10/22/06)</i>	\$ 7,283.00
<i>Expenditures</i>	
Austin Sports Center - Roller Hockey Jerseys	\$ 1,040.00
Shore True Value Hardware - Spray Paint	\$ 4.31
Somers Point Lumber - Shelves in Shed	\$ 276.90
Billows Electric - Light Bulbs	\$ 140.00
Shore True Value Hardware - 100 Orange Balls	\$ 140.00
Fitzpatrick's - Catering for Beef and Beer	\$ 856.00
Cash - Bartenders at Beef and Beer	\$ 100.00
American Legion Hall for Beef and Beer	\$ 250.00
<i>Total Expenditures (8/7/06 to 10/22/06)</i>	\$ 2,807.21
<i>New Balance (October 22, 2006)</i>	\$ 12,931.97

Prepared by: Sean T. McGuigan