

**Somers Point Street Hockey
Treasurer's Report
February 19, 2007**

<i>Previous Balance (February 5, 2007)</i>	\$ 16,713.44
<i>Income</i>	
All Star Jersey Fee's	\$ 165.00
Banquet Admission	\$ 774.00
Sponsorship - Dolfin Dock	\$ 120.00
Concession Stand Revenue Saturday 2-3-07	\$ 273.00
Concession Stand Revenue Saturday 2-10-07	\$ 105.00
Concession Stand Revenue Saturday 2-17-07	\$ 122.00
<i>Total Income (2/5/07 to 2/19/07)</i>	\$ 1,559.00
<i>Expenditures</i>	
Tournament Fees 2006 - EHT	\$ 1,000.00
Tournament Fees 2007 - Mays Landing	\$ 500.00
Schoppy's - Trophies - Regular Season	\$ 680.00
Stand Supplies - Staples/AC Moore	\$ 40.00
Banquet Expenses - Sam's	\$ 96.00
Banquet Expenses - Raffle Items	\$ 321.29
Banquet Expenses - Decorations	\$ 56.55
Banquet Expenses - Water Bottle's	\$ 458.70
<i>Total Expenditures (2/5/07 to 2/19/07)</i>	\$ 3,152.54
<i>New Balance (February 5, 2007)</i>	\$ 15,119.90