Somers Point Street Hockey
Treasurer's Report
March 5, 2007

Previous Balance (February 19, 2007)	$	15,119.90
Income		
All Star Jersey Fee's	$	660.00
Banquet Admission	$	340.00
Regular Season Sign-Up	$	25.00
Banquet 50/50	$	147.00
Banquet Raffles	$	588.00
Total Income (2/19/07 to 3/5/07)	$	1,760.00
Expenditures		
Schoppy's - Trophies/Awards at Banquet	$	101.30
Gift Cards for Cadets - Banquet	$	375.00
Banquet Expenses - Food - Primo Pizza	$	60.00
Banquet Expenses - Food - Charlie's Sam's	$	1,118.60
Banquet Expenses - Misc Food Items	$	218.00
Banquet Expenses - Decorations/Supplies	$	31.00
Shore True Value Hardware - 100 Pinks Balls	$	161.10
Shore True Value Hardware - 100 Yellow Balls	$	120.00
Banquet Expenses - Shore True Value Hardware - Hockey Equipment - Raffles	$	116.05
Shore True Value Hardware - Salt/Scooper	$	36.00
Shore True Value Hardware - Ice Scraper/Shovel	$	47.68
Shore True Value Hardware - Salt	$	7.99
Shore True Value Hardware - Keys/Key Ring	$	6.34
Total Expenditures (2/19/07 to 3/5/07)	$	2,399.06
New Balance (March 5, 2007)	$	14,480.84

Prepared by: Sean T. McGuigan