Somers Point Street Hockey
Treasurer's Report
May 7, 2007

Previous Balance (March 19, 2007)	$	9,713.84
Income		
All Star Jersey Fee's	$	1,920.00
Tournament Fees Collected	$	2,230.00
Concession Stand Revenue	$	5,155.00
Freshmen Roller Hockey Sign-Up Fees	$	725.00
Freshmen Roller Hockey Sponsorship	$	375.00
Donation Received	$	20.00
Total Income (3/19/07 to 5/7/07)	$	10,425.00
Expenditures		
Trophies for Tournament	$	3,258.00
EHT Street Hockey - Tournament Fee	$	1,200.00
NSHA T-Shirts for Kids	$	142.40
Concession Stand Expenses	$	1,803.68
Insurance - Roller Hockey	$	1,050.68
Prizes for Bayfest Stand	$	98.35
Shore True Value Hardware - Hockey Equipment - 100 Pink Balls	$	108.00
Shore True Value Hardware - Hockey Equipment - 100 Orange Balls	$	108.00
Shore True Value Hardware - Hockey Equipment - Athletic Tape	$	10.98
Shore True Value Hardware - General Maintenance - Cable Ties	$	5.39
Shore True Value Hardware - General Maintenance - Extension Cords, Key Rings, etc.	$	26.93
Shore True Value Hardware - General Maintenance - Nuts/Washers/Handle	$	5.61
Jay Turcotte/Grainger Supplies - General Maintenance - Brooms, Squeegees	$	204.68
Total Expenditures (3/19/07 to 5/7/07)	$	8,022.70
New Balance (May 7, 2007)	$	12,116.14

Prepared by: Sean T. McGuigan