

## ITEMIZED LEAGUE EXPENSES

• Printer paper	\$85
• Printer ink cartridges	\$35
• Printer repair/maintenance	\$90
• Captain folders and envelopes all 3 leagues	\$30
• Score sheets	\$281
• On The Break banner and flier – January - December	\$2040
• The Office ½ sponsor fee for women’s team	\$50
• \$50 Bounty for July 20 <sup>th</sup> women’s tourney	\$50
• Network Solutions - Website maintenance - DVPool.com	\$135
• \$ added to women’s team tourney in April	\$100
• Piona & most improved player plaques	\$80
• X-mas Party:	
○ Various gift certificates	\$325
○ Vegas entry fee	\$125
○ Dinner (50 plates)	\$250
○ Most improved award & plaque	\$60
○ Best sponsor plaque	\$30
○ Money added for tourney	\$100
• New tournament board	<u>\$70</u>
• Total Expenses Thru December 10th	\$3936

## TOTAL MONEY WITHHELD FROM ALL 3 LEAGUES ACCOUNTS

• OPEN – 1/08 – 9/08	\$600
• OPEN – 10/08 – 12/08	\$240
• WOMEN – 1/08 – 9/08	\$600
• WOMEN – 10/08 – 12/08	\$240
• SCOTCH – 1/08 – 7/08	\$300
• SCOTCH – 9/08 – 12/08	<u>\$150</u>
	\$2130

As of May “On The Break” goes to \$135 per month per Cony.