

# IOWA CITY 8-BALL LEAGUE

## BALANCE SHEET

### 2004/2005

#### Income

Beginning Balance	\$237.18
Pre-Paid Penalties	\$10.00
Unpaid Penalties	\$15.00
Primary Entry Fees (\$50.00)	\$800.00
Secondary Entry Fees (\$35.00)	\$490.00
 A Division Team Fees	 \$3,840.00
B Division Team Fees	\$4,800.00
C Division Team Fees	\$5,275.00
<b>Total Income</b>	<b>\$15,467.18</b>

#### Expenses

Printing Costs	\$1,793.31
Misc. Expenses	\$20.74
Administration Fees	\$160.00
1999/2000 Start-up Reserve	\$200.00
Trophies	\$655.83
Sanctioning Fees	\$771.00
Banquet Food	\$350.00
Banquet Drinks	\$300.00
<b>Total Expenses</b>	<b>\$4,250.88</b>

**Income Minus Expenses (Available For Pay Back) \$11,216.30**

#### Pay Back Amounts Before Missing Fee And Penalty Deductions

A Division	27.60%	\$3,095.26
B Division	34.50%	\$3,869.08
C Divison	37.91%	\$4,251.96

# **PAY BACK SUMMARY BY DIVISION**

## **A Division Pay Back**

Team	Games Won Position	Net Position	Games Won Percentage	Net Percentage	Unadjusted Pay Back	Net Pay Back	Missing Weekly Fees	Penalties	Adjusted Pay back
Jawed Balls	1	2	17.90%	14.90%	\$277.03	\$230.60	(\$40.00)	(\$5.00)	\$462.62
Gus' #1	2	1	14.90%	17.90%	\$230.60	\$277.03			\$507.62
Grizzly's #2	3	3	12.60%	12.60%	\$195.00	\$195.00			\$390.00
Grizzly's #1	4	4	11.60%	11.60%	\$179.53	\$179.53			\$359.05
Team Jäger	5	6	10.60%	9.60%	\$164.05	\$148.57			\$312.62
Gus' #4	6	5	9.60%	10.60%	\$148.57	\$164.05			\$312.62
Big 10 Inn #1	7	7	8.60%	8.60%	\$133.10	\$133.10			\$266.19
Carbombs	8	8	7.60%	7.60%	\$117.62	\$117.62			\$235.24
Team Menace	9	9	6.60%	6.60%	\$102.14	\$102.14			\$204.29
<b>TOTALS</b>			100.00%	100.00%	\$1,547.63	\$1,547.63	(\$40.00)	(\$5.00)	\$3,050.26

## **B Division Pay Back**

Team	Games Won Position	Net Position	Games Won Percentage	Net Percentage	Unadjusted Pay Back	Net Pay Back	Missing Weekly Fees	Penalties	Adjusted Pay back
Bob's #2	1	2	16.20%	13.40%	\$313.40	\$259.23			\$572.62
Shakespeare's #1	2	3	13.40%	11.50%	\$259.23	\$222.47			\$481.70
The Nick	3	4	11.50%	10.40%	\$222.47	\$201.19			\$423.66
Kitty Hawk #6	4	5	10.40%	9.50%	\$201.19	\$183.78			\$384.97
Kitty Hawk	5	1	9.50%	16.20%	\$183.78	\$313.40			\$497.18
Deadwood	6	6	8.60%	8.60%	\$166.37	\$166.37			\$332.74
Shakespeare's #2	7	7	8.20%	8.20%	\$158.63	\$158.63			\$317.26
Hilltop	8	8	7.80%	7.80%	\$150.89	\$150.89			\$301.79
Girzzly's	9	9	7.40%	7.40%	\$143.16	\$143.16			\$286.31
Deadwood II	10	10	7.00%	7.00%	\$135.42	\$135.42	(\$40.00)	(\$5.00)	\$225.84
<b>TOTALS</b>			100.00%	100.00%	\$1,934.54	\$1,934.54	(\$40.00)	(\$5.00)	\$3,824.08

## **C Division Pay Back**

Team	Games Won Position	Net Position	Games Won Percentage	Net Percentage	Unadjusted Pay Back	Net Pay Back	Missing Weekly Fees	Penalties	Adjusted Pay back
Kitty Hawk #3	1	1	15.40%	15.40%	\$327.40	\$327.40			\$654.80
Moose	2	2	12.80%	12.80%	\$272.13	\$272.13			\$544.25
Kitty Hawk V	3	3	11.20%	11.20%	\$238.11	\$238.11			\$476.22
Green Room 1	4	4	9.90%	9.90%	\$210.47	\$210.47			\$420.94
Green Room	5	7	8.90%	7.70%	\$189.21	\$163.70			\$352.91
Stokers	6	5	8.20%	8.90%	\$174.33	\$189.21			\$363.54
The Vine	7	6	7.70%	8.20%	\$163.70	\$174.33	(\$20.00)	(\$5.00)	\$313.03
Bob's #1	8	8	7.20%	7.20%	\$153.07	\$153.07			\$306.14