IOWA CITY 8-BALL LEAGUE BALANCE SHEET 2006/2007

Beginning Balance Pre-Paid Penalties Unpaid Penalties	\$146.16 \$5.00
Primary Entry Fees (\$50.00)	\$850.00
Secondary Entry Fees (\$35.00)	\$315.00
A Division Team Fees	\$2,640.00
B Division Team Fees	\$4,400.00
C Division Team Fees	\$3,520.00
Total Income	\$11,876.16

Expenses		
Printing Costs	\$1,359.35	
Misc. Expenses	\$6.29	
Administration Fees	\$160.00	
2007/2008 Start-up Reserve	\$200.00	
Trophies	\$723.82	
Sanctioning Fees	\$486.00	
Banquet Food		
Banquet Drinks	\$300.00	
Total Expenses	\$3,235.46	

Income Minus Expenses (Available For Pay Back)

\$8,640.70

Pay Back Amounts Before Missing Fee And Penalty Deductions

A Division	25.00%	\$2,160.18
B Division	41.67%	\$3,600.29
C Divison	33.33%	\$2,880.23

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
Getting Angry	1	1	26.00%	26.00%	\$280.82	\$280.82			\$561.65
Gus' #1	2	2	21.00%	21.00%	\$226.82	\$226.82			\$453.64
Grizzly's #1	3	4	17.00%	14.00%	\$183.61	\$151.21			\$334.83
The Club Car	4	3	14.00%	17.00%	\$151.21	\$183.61			\$334.83
Gus' #4	5	5	12.00%	12.00%	\$129.61	\$129.61			\$259.22
Kandy Land	6	6	10.00%	10.00%	\$108.01	\$108.01			\$216.02
TOTALS			100.00%	100.00%	\$1,080.09	\$1,080.09			\$2,160.18

B Division Pay Back Games Missing Won Net Games Won Net Unadjusted Weekly Adjusted Percentage Percentage Team Position Position Pay Back Net Pay Back Fees Penalties Pay back Balls-In-Hand 15.50% 15.50% \$279.02 \$279.02 \$558.05 1 1 Dan's Short Stop 2 2 12.70% 12.70% \$228.62 \$228.62 \$457.24 Grizzly's 3 3 11.20% 11.20% \$201.62 \$201.62 \$403.23 Charlie's 4 4 9.90% 9.90% \$178.21 \$178.21 \$356.43 Eggy's 5 5 8.90% 8.90% \$160.21 \$160.21 \$320.43 Chks Dks & Stks 7.20% 6 8 8.20% \$147.61 \$129.61 \$277.22 Team Donk 7.70% 7.70% \$138.61 \$138.61 7 7 \$277.22 The Twinkies 8 6 7.20% 8.20% \$129.61 \$147.61 \$277.22 Shakespeare's 9 9 6.70% 6.70% \$120.61 \$120.61 \$241.22 10 11 6.20% 5.80% \$111.61 \$104.41 \$216.02 Hilltop Joe's #1 11 10 5.80% 6.20% \$104.41 \$111.61 \$216.02 TOTALS 100.00% 100.00% \$1,800.15 \$1,800.15 \$3,600.29

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
Deadwood	1	2	17.90%	14.90%	\$257.78	\$214.58			\$472.36
Speakeasy Eagles	2	1	14.90%	17.90%	\$214.58	\$257.78			\$472.36
Colonial Hawks	3	3	12.60%	12.60%	\$181.45	\$181.45			\$362.91
Vine	4	4	11.60%	11.60%	\$167.05	\$167.05			\$334.11
Dublin	5	5	10.60%	10.60%	\$152.65	\$152.65			\$305.30
Bob's #1	6	6	9.60%	9.60%	\$138.25	\$138.25			\$276.50
Club Car 2	7	7	8.60%	8.60%	\$123.85	\$123.85			\$247.70
Ugly Guys	8	8	7.60%	7.60%	\$109.45	\$109.45			\$218.90
Ugly Closers	9	9	6.60%	6.60%	\$95.05	\$95.05			\$190.10
TOTALS			100.00%	100.00%	\$1,440.12	\$1,440.12			\$2,880.23

A Division Pay Back