

## Income

Beginning Balance	\$299.97
Pre-Paid Penalties	\$30.00
Unpaid Penalties	\$85.00
Primary Entry Fees (\$50.00)	\$550.00
Secondary Entry Fees (\$35.00)	\$175.00
Stripes Division Team Fees	\$3,840.00
Solids Division Team Fees	\$3,840.00
<b>Total Income</b>	<b>\$8,819.97</b>

## Expenses

Printing Costs	\$1,226.42
Misc. Expenses	
Administration Fees	
2008/2009 Start-up Reserve	\$200.00
Trophies	\$470.42
Sanctioning Fees	
Banquet Food	
Banquet Drinks	\$240.00
<b>Total Expenses</b>	<b>\$2,136.84</b>

<b>Income Minus Expenses (Available For Pay Back)</b>	<b>\$6,683.13</b>
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### Pay Back Amounts Before Missing Fee And Penalty Deductions

A Division	50.00%	\$3,341.57
B Division	50.00%	\$3,341.57

# PAY BACK SUMMARY BY DIVISION

## Stripes 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
Fitzpatrick's	1	1	20.00%	20.00%	\$334.16	\$334.16			\$668.31
Team Glove	2	5	17.00%	10.50%	\$284.03	\$175.43			\$459.47
Balls In Hand	3	2	14.50%	17.00%	\$242.26	\$284.03			\$526.30
Eggy's	4	4	12.50%	12.50%	\$208.85	\$208.85			\$417.70
Late Cummers	5	3	10.50%	14.50%	\$175.43	\$242.26			\$417.70
Deadwood	6	6	9.50%	9.50%	\$158.72	\$158.72			\$317.45
Team Donk	7	7	8.50%	8.50%	\$142.02	\$142.02			\$284.03
Shakespeare's	8	8	7.50%	7.50%	\$125.31	\$125.31			\$250.62
TOTALS			100.00%	100.00%	\$1,670.78	\$1,670.78			\$3,341.57

## Solids 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
Kandy Land	1	1	20.00%	20.00%	\$334.16	\$334.16			\$668.31
Club Car 2	2	2	17.00%	17.00%	\$284.03	\$284.03			\$568.07
Colonial Hawks	3	3	14.50%	14.50%	\$242.26	\$242.26			\$484.53
Bob's #1	4	7	12.50%	8.50%	\$208.85	\$142.02			\$350.86
Hilltop	5	4	10.50%	12.50%	\$175.43	\$208.85			\$384.28
Vine	6	6	9.50%	9.50%	\$158.72	\$158.72			\$317.45
VFW	7	5	8.50%	10.50%	\$142.02	\$175.43		(\$35.00)	\$282.45
Ugly Dudes	8	8	7.50%	7.50%	\$125.31	\$125.31	(\$40.00)	(\$50.00)	\$160.62
TOTALS			100.00%	100.00%	\$1,670.78	\$1,670.78	(\$40.00)	(\$85.00)	\$3,216.57