

# PARTNERS POOL LEAGUES

361 Main St. East  
 North Bay, ON P1B 9M2  
 Telephone (705) 474-1420

V.N.E.A. Charter Holder # 817

## BLACK BALL INTERMEDIATE DIVISION - 2020-21 SEASON

DATE	ITEM	OWE & PD	INCOME	EXPENSE	BALANCE TO DATE
10-Sep-20	Opening Balance				27.32
15-Sep-20	Game Fees - Round 1 - Sept 15		320.00		347.32
21-Sep-20	Game Fees - Round 2 - Sept 21		320.00		667.32
29-Sep-20	Game Fees - Round 3 - Sept 29		320.00		987.32
06-Oct-20	Game Fees - Round 4 - Oct 6		320.00		1,307.32
06-Oct-20	Sanction Fee - J. Atkinson - King Sportwear	King S		20.00	1,287.32
13-Oct-20	Game Fees - Round 5 - Oct 13		320.00		1,607.32
20-Oct-20	Game Fees - Round 6 - Oct 20		320.00		1,927.32
27-Oct-20	Game Fees - Round 7 - Oct 27		320.00		2,247.32
03-Nov-20	Game Fees - Round 8 - Nov 3		320.00		2,567.32
10-Nov-20	Game Fees - Round 9 - Nov 10		320.00		2,887.32
17-Nov-20	Game Fees - Round 10 - Nov 17		320.00		3,207.32
17-Nov-20	Admin Fee & Year End Prizes			200.00	3,007.32
24-Nov-20	Game Fees - Round 11 - Nov 24		320.00		3,327.32
01-Dec-20	Game Fees - Round 12 - Dec 1		320.00		3,647.32
08-Dec-20	Game Fees - Round 13 - Dec 8		320.00		3,967.32
15-Dec-20	Game Fees - Round 14 - Dec 15		320.00		4,287.32
09-Mar-21	Game Fees - Round 15 - March 9		320.00		4,607.32
16-Mar-21	Game Fees - Round 16 - March 16		320.00		4,927.32
23-Mar-21	Game Fees - Round 17 - March 23		320.00		5,247.32
30-Mar-21	Game Fees - Round 18 - March 30		320.00		5,567.32
06-Apr-21	Compusport Stat fees @ \$10 per team			80.00	5,487.32
08-Apr-21	Year End Prize Fund Distribution:				5,487.32
	1) I Scratched Again			1,044.00	4,443.32
	2) Kickin' 8's			845.00	3,598.32
	3) Wrightway Sports			813.00	2,785.32
	4) French Ticklers			710.00	2,075.32
	5) Off The Rail			596.00	1,479.32
	6) Judge Us Not			521.00	958.32
	7) We Need A Break			490.00	468.32
	8) King Sportswear			431.00	37.32
08-Apr-21	Balance in account				37.32