



PNAHA Treasurer Report

As of December 31, 2014

Balance as of August 31, 2014		\$97,502.72
Income:		
Player Fees	\$24,242.00	
Score Sheets	\$552.00	
	TOTAL	\$24,794.00
		\$122,296.72
Expenses:		
Meetings-Motels	\$2,769.88	
Misc. Expenses		
Acxion	\$10.00	
Bank Fees	\$14.00	
Grant	\$3,397.43	
Office/ General Expenses	\$63.30	
Postage	\$107.04	
Printing	\$20.85	
Storage (yearly)	\$540.00	
Pacific District Player Fees	\$6,172.00	
PNAHA Development Camp	\$1,040.00	
PNAHA Travel	\$1,591.25	
Showcase Team	\$750.00	
	TOTAL	\$16,475.75
		Balance as of December 31, 2014
		\$105,820.97