

OVER AND UNDER THE HILL GANG
2019-2020 SEASON
BALANCE SHEET

DATE	KITTY	PARTIES	COUPONS	BALANCE
4/29/2019				\$ 66.91
9/9/2019	\$ 27.50			\$ 94.41
9/16/2019	\$ 18.75			\$ 113.16
9/23/2019	\$ 32.50			\$ 145.66
9/30/2019	\$ 15.00			\$ 160.66
10/7/2019	\$ 42.50		\$ 3.00	\$ 200.16
10/14/2019	\$ 11.25			\$ 211.41
10/21/2019	\$ 25.00		\$ 10.00	\$ 226.41
10/28/2019	\$ 12.50	\$ 15.22		\$ 223.69
11/4/2019	\$ 33.75		\$ 10.00	\$ 247.44
11/11/2019	\$ 22.50			\$ 269.94
11/18/2019	\$ 23.75		\$ 9.00	\$ 284.69
11/25/2019	\$ 16.25	\$ 23.00	\$ 6.00	\$ 271.94
12/2/2019	\$ 38.75			\$ 310.69
12/9/2019	\$ 15.00		\$ 13.00	\$ 312.69
12/16/2019	\$ 30.00	\$ 21.30		\$ 321.39
1/6/2020	\$ 38.75	\$ 12.12		\$ 348.02
1/13/2020	\$ 37.50			\$ 385.52
1/20/2020	\$ 18.75			\$ 404.27
1/27/2020	\$ 27.50			\$ 431.77
2/3/2020	\$ 42.50			\$ 474.27
2/10/2020	\$ 30.00	\$ 9.12		\$ 495.15
2/17/2020	\$ 25.00			\$ 520.15
2/24/2020	\$ 35.00		\$ 7.54	\$ 547.61
3/2/2020	\$ 42.50			\$ 590.11
3/9/2020	\$ 42.50			\$ 632.61
3/16/2020	\$ 17.50	18.52		\$ 631.59
3/20/2020		251.93		\$ 379.66
4/13/2020	\$ 253.50			\$ 633.16
4/20/2020	\$ 253.50			\$ 886.66
		\$ 448.50	Final 2 weeks	\$ 438.16
		\$ 180.00	Bowler Share	\$ 258.16
		\$ 175.50	Advance Pays	\$ 82.66
		\$ 26.00	Overpays	\$ 56.66
		\$ 56.66	Captain Gifts	\$ 0.00