

Golf Tour

4,895.00 Entry Fees - Members
975.00 Entry Fees - Non-members
300.00 String Sales
280.00 Cart Rentals
2,049.00 Advertizing / Hole Sponsors

1,440.00 Prize Payout
710.73 Lunch Exp
1,300.00 Course Rent
18.24 Supplies
341.84 Reg Gift - T-shirts
1,268.48 Reg Gift - Divot Repair Kit
147.15 Advertising

8,499.00 Total Income

5,226.44 Total Expenses

3,272.56 Net Income - Golf Tour

Banquet / Auction

1,227.50 Banquet Tickets
2,815.00 Live Auction
927.00 Silent Auction
96.00 Sale of Excess Food

400.63 Auction Items
1,582.76 Food
286.81 Drinks

5,065.50 Total Income

2,270.20 Total Expenses

2,795.30 Net Income - Banquet / Auction

13,564.50 Total Income
7,496.64 Total Expenses
6,067.86 Net Income