

10 Cost - Tournaments

Date	Company	Invoice No.	Event	Item	No.	Indiv. Cost	Total Cost	T & S (per item)	Rev Indiv. Cost	Revise Total	Cumulated Total	Notes
7/14/2009	Don O'Connell	NA	GCC	Artwork	1	\$150.00	\$150.00	\$0.00	\$150.00	\$150.00	\$150.00	
10/25/2009	PDGA	NA	GCC	PDGA - Sanctioning	2	\$100.00	\$200.00	\$0.00	\$100.00	\$200.00	\$350.00	
10/25/2009	LVDGC	NA	GCC	Raffle / Silent Auction	1	\$0.00	\$0.00	\$0	\$0	\$0.00	\$350.00	2008 ERA DX Shark. Disc in beginning inventory so no 2009 cost. Valued at \$6.
10/27/2009	Don O'Connell	NA	GCC	Artwork	1	\$100.00	\$100.00	\$0.00	\$100.00	\$100.00	\$450.00	Additional work.
11/15/2009	Michael's	NA	GCC	Raffle / Silent Auction	2	\$17.99	\$35.98	\$1.46	\$19.45	\$38.89	\$488.89	Shadow boxes.
11/16/2009	Jeff Kennedy	NA	GCC	Merchandise Delivery	1	\$40.00	\$40.00	\$0.00	\$40.00	\$40.00	\$528.89	2010 GCC Hole Sponsorship (actual cost). For gas to save shipping.
11/16/2009	Duane Kline	NA	GCC	Merchandise Delivery	2	\$8.50	\$17.00	\$0.00	\$8.50	\$17.00	\$545.89	2010 GCC Star Mako (actual cost). For gas to save shipping. Total value of \$22
11/17/2009	John Ricker	NA	GCC	Raffle / Silent Auction	3	\$8.50	\$25.50	\$0.00	\$8.50	\$25.50	\$571.39	2010 GCC Star Mako (actual cost). For poker chips. Total value of \$33
11/20/2009	Don O'Connell	NA	GCC	Artwork	1	\$30.00	\$30.00	\$0.00	\$30.00	\$30.00	\$601.39	2010 GCC INNColor (lost disc sale sponsorship).
11/20/2009	Don O'Connell	NA	GCC	Artwork	1	\$16.00	\$16.00	\$0.00	\$16.00	\$16.00	\$617.39	2010 GCC Glow Aviar (lost disc sale sponsorship).
11/20/2009	Don O'Connell	NA	GCC	Artwork	1	\$3.90	\$3.90	\$0.00	\$3.90	\$3.90	\$621.29	2010 GCC Black DX Aviar (actual cost). Total value of \$10
11/20/2009	Don O'Connell	NA	GCC	Artwork	1	\$2.70	\$2.70	\$0.00	\$2.70	\$2.70	\$623.99	2010 GCC Glow Mini (actual cost). Total value of \$4
11/20/2009	LVDGC	NA	GCC	Raffle / Silent Auction	1	\$10.57	\$10.57	\$0.00	\$10.57	\$10.57	\$634.56	2010 LVDGC INNColor disc (actual cost). Total value of \$30
11/20/2009	LVDGC	NA	GCC	Raffle / Silent Auction	1	\$10.57	\$10.57	\$0.00	\$10.57	\$10.57	\$645.13	2009 LVDGC INNColor disc (actual cost). Total value of \$30
11/20/2009	LVDGC	NA	GCC	Raffle / Silent Auction	2	\$7.97	\$15.94	\$0.00	\$7.97	\$15.94	\$661.07	2010 LVDGC Pro Boss (actual cost). Total value of \$30
11/20/2009	LVDGC	NA	GCC	Raffle / Silent Auction	2	\$11.00	\$22.00	\$0.00	\$11.00	\$22.00	\$683.07	2010 GCC Pro Groove (lost disc sale sponsorship).
11/20/2009	LVDGC	NA	GCC	Raffle / Silent Auction	2	\$5.75	\$11.50	\$0.00	\$5.75	\$11.50	\$694.57	2010 GCC Pro Dart (actual cost). Total value of \$18
12/1/2009	LVDGC	NA	GCC	Raffle / Silent Auction	3	\$30.00	\$90.00	\$0.00	\$30.00	\$90.00	\$784.57	2010 GCC INNColors, one of each version (lost disc sale sponsorship).
12/1/2009	J. Hilbrecht	NA	GCC	Raffle / Silent Auction	1	\$11.00	\$11.00	\$0.00	\$11.00	\$11.00	\$795.57	2008 Halloween Champion Xcaliber
12/1/2009	J. Hilbrecht	NA	GCC	Raffle / Silent Auction	1	\$11.00	\$11.00	\$0.00	\$11.00	\$11.00	\$806.57	PDGA Standard Bag
12/1/2009	Jeff Jacquart	NA	GCC	Raffle / Silent Auction	1	\$15.00	\$15.00	\$0.00	\$15.00	\$15.00	\$821.57	2004 Golden State INNColor
12/1/2009	Jeff Jacquart	NA	GCC	Raffle / Silent Auction	1	\$15.00	\$15.00	\$0.00	\$15.00	\$15.00	\$836.57	2006 Golden State INNColor
12/1/2009	Jeff Jacquart	NA	GCC	Raffle / Silent Auction	1	\$10.00	\$10.00	\$0.00	\$10.00	\$10.00	\$846.57	2007 Hooters Full Color
12/1/2009	Jeff Jacquart	NA	GCC	Raffle / Silent Auction	1	\$15.00	\$15.00	\$0.00	\$15.00	\$15.00	\$861.57	2008 GCC INNColor
12/1/2009	Jeff Jacquart	NA	GCC	Raffle / Silent Auction	1	\$10.00	\$10.00	\$0.00	\$10.00	\$10.00	\$871.57	2009 Caine Champion Boss
12/1/2009	Jeff Jacquart	NA	GCC	Raffle / Silent Auction	1	\$10.00	\$10.00	\$0.00	\$10.00	\$10.00	\$881.57	2004 GCC Champion Starfire Long
12/1/2009	Jeff Jacquart	NA	GCC	Raffle / Silent Auction	5	\$3.00	\$15.00	\$0.00	\$3.00	\$15.00	\$896.57	2004 Golden State INNColor minis
12/1/2009	Jeff Jacquart	NA	GCC	Raffle / Silent Auction	1	\$15.00	\$15.00	\$0.00	\$15.00	\$15.00	\$911.57	2006 Sandy Point INNColor
12/1/2009	Jeff Jacquart	NA	GCC	Raffle / Silent Auction	1	\$15.00	\$15.00	\$0.00	\$15.00	\$15.00	\$926.57	2004 Japan Open Mt. Fuji
12/1/2009	Jeff Jacquart	NA	GCC	Raffle / Silent Auction	1	\$5.00	\$5.00	\$0.00	\$5.00	\$5.00	\$931.57	2007 GCC Pro Wraith
12/1/2009	Jeff Jacquart	NA	GCC	Raffle / Silent Auction	1	\$5.00	\$5.00	\$0.00	\$5.00	\$5.00	\$936.57	2005 GCC DX Aviar
12/1/2009	Jeff Jacquart	NA	GCC	Raffle / Silent Auction	1	\$15.00	\$15.00	\$0.00	\$15.00	\$15.00	\$951.57	Tour de Disc Golf INNColor
12/1/2009	Jeff Jacquart	NA	GCC	Raffle / Silent Auction	2	\$10.00	\$20.00	\$0.00	\$10.00	\$20.00	\$971.57	2006 PDGA Am Worlds Champion Beast
12/1/2009	Jeff Jacquart	NA	GCC	Raffle / Silent Auction	1	\$10.00	\$10.00	\$0.00	\$10.00	\$10.00	\$981.57	2004 PDGA Worlds Champion Starfire
12/1/2009	Jeff Jacquart	NA	GCC	Raffle / Silent Auction	1	\$10.00	\$10.00	\$0.00	\$10.00	\$10.00	\$991.57	2005 PDGA Worlds Champion Beast
12/1/2009	Jeff Jacquart	NA	GCC	Raffle / Silent Auction	1	\$5.00	\$5.00	\$0.00	\$5.00	\$5.00	\$996.57	2004 LVDGC DX Beast
12/1/2009	Jeff Jacquart	NA	GCC	Raffle / Silent Auction	1	\$5.00	\$5.00	\$0.00	\$5.00	\$5.00	\$1,001.57	1995 Kansas City DX Aviar
12/1/2009	Jeff Jacquart	NA	GCC	Raffle / Silent Auction	1	\$5.00	\$5.00	\$0.00	\$5.00	\$5.00	\$1,006.57	2007 Kansas City DX Roc
12/1/2009	Jeff Jacquart	NA	GCC	Raffle / Silent Auction	1	\$10.00	\$10.00	\$0.00	\$10.00	\$10.00	\$1,016.57	2009 US Masters R-Pro Xcaliber
12/1/2009	Jeff Jacquart	NA	GCC	Raffle / Silent Auction	1	\$3.00	\$3.00	\$0.00	\$3.00	\$3.00	\$1,019.57	2005 US Masters INNColor mini
12/1/2009	Jeff Jacquart	NA	GCC	Raffle / Silent Auction	1	\$3.00	\$3.00	\$0.00	\$3.00	\$3.00	\$1,022.57	2006 US Masters INNColor mini
12/1/2009	Jeff Jacquart	NA	GCC	Raffle / Silent Auction	1	\$25.00	\$25.00	\$0.00	\$25.00	\$25.00	\$1,047.57	2009 USDGC Sweater
2/19/2010	LVDGC	NA	GCC	Player Packages	174	\$3.90	\$678.60	\$0.00	\$3.90	\$678.60	\$1,726.17	2010 GCC Black DX Aviar (actual cost). Total value of \$1,740
2/25/2010	LVDGC	NA	GCC	Player Packages	175	\$3.90	\$682.50	\$0.00	\$3.90	\$682.50	\$2,408.67	2010 GCC Black DX Roc (actual cost). Total value of \$1,750

Total

406

\$2,408.67

\$2,408.67

Tournament Cost by Event		
EDGE	\$0	0%
ICE	\$0	0%
GCC	\$2,409	100%
BIG	\$0	0%
HALL	\$0	0%
Total	\$2,409	100%

GCC Tournament Cost by Item		
Artwork	\$303	15%
Raffle	\$135	7%
Packs	\$1,361	66%
Delivery	\$57	3%
PDGA	\$200	10%
Total	\$2,056	100%

- Item removed from "Income - Merch."
- Item noted on "Income - Member."
- Item valued more than actual cost.