

10 Costs - Merchandise

Invoice Date	Company	Invoice No.	Event Date	Event	Item	No.	Indiv. Cost	Total Cost	T & S (per item)	Rev Indiv. Cost	Revise Total	Cumulated Total
				Initial Inventory	Huk Lab	Misc - hukSit stool	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Initial Inventory	Innova	Bag - Discarrier	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Initial Inventory	Innova	Bag - Competition	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Initial Inventory	Innova	Bag - Deluxe	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Initial Inventory	Innova	Bag - Standard	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Initial Inventory	Innova	Bag - Starter	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Initial Inventory	Innova	Bag - Straps	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Initial Inventory	Innova	Basket - Discatcher Travler	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Initial Inventory	Innova	Basket - Discatcher Mini	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Initial Inventory	Innova	Clothing - Plain Polo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Initial Inventory	Innova	Clothing - Short Sleeve Tee's	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Initial Inventory	Innova	Clothing - Flex Cap	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Initial Inventory	Innova	Clothing - Beanie Hat	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Initial Inventory	Innova	Clothing - Visor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Initial Inventory	Innova	Disc - X-Out Star Aviars	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Initial Inventory	Innova	Disc - X-Out Star Starfires	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Initial Inventory	Innova	Disc - X-Out Star Stingray	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Initial Inventory	Innova	Disc - X-Out Champion Bosses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Initial Inventory	Innova	Disc - Pro Pig	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Initial Inventory	Innova	Disc - Mini	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Initial Inventory	Innova	Misc - FlyDry Towel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Initial Inventory	Innova	Misc - Ript Revenge	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Initial Inventory	Innova	Misc - License Plate Frame	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Initial Inventory	Innova	Misc - Bottle Opener	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Initial Inventory	PDGA	Misc - Course Directory (2009)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Initial Inventory	PDGA	Misc - Rule Book	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Initial Inventory	Stohl	Misc - Nite Lites	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Initial Inventory	Syndiscate	Disc - Buzz	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Initial Inventory	Syndiscate	Disc - Challenger	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Initial Inventory	Syndiscate	Disc - Force	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Initial Inventory	Syndiscate	Disc - Surge	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2008	Initial Inventory	Halloween	Disc - Star Destroyer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2008	Initial Inventory	Halloween	Disc - Star Xcaliber	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2008	Initial Inventory	Halloween	Disc - DX Beast	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2008	Initial Inventory	Halloween	Disc - DX Destroyer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2008	Initial Inventory	Halloween	Disc - DX Eagle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2008	Initial Inventory	Halloween	Disc - DX Leopard	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2008	Initial Inventory	Halloween	Disc - DX Orc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2008	Initial Inventory	Halloween	Disc - DX Valkyrie	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2008	Initial Inventory	Japan	Disc - R-Pro Aviar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2008	Initial Inventory	Japan	Disc - R-Pro Roc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	Initial Inventory	Carolina Clash	Disc - INNColor Roc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	Initial Inventory	Duos	Disc - Champion Bosses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	Initial Inventory	Duos	Disc - Champion Grooves	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	Initial Inventory	Duos	Disc - Champion Starfires	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	Initial Inventory	Duos	Disc - Champion Wraiths	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	Initial Inventory	Duos	Disc - Pro Destroyers	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	Initial Inventory	Duos	Disc - R-Pro Darts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	Initial Inventory	GCC	Disc - Pro Destroyer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	Initial Inventory	GCC	Disc - DX Leopard	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	Initial Inventory	GCC	Disc - Mini	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	Initial Inventory	GCC	Misc - Towel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	Initial Inventory	Glass Blown	Disc - INNColor Rocs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	Initial Inventory	Halloween	Disc - CFR Glow Aviar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	Initial Inventory	Halloween	Disc - CFR Glow Banshee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	Initial Inventory	Halloween	Disc - CFR Glow Destroyer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	Initial Inventory	Halloween	Disc - Star Boss	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	Initial Inventory	Halloween	Disc - Star Valkyrie	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	Initial Inventory	Halloween	Disc - Champion Boss	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	Initial Inventory	Halloween	Disc - Champion Goove	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	Initial Inventory	Halloween	Disc - Pro Boss	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	Initial Inventory	Halloween	Disc - Pro Destroyer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	Initial Inventory	Halloween	Disc - DX Black Aviar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	Initial Inventory	Halloween	Disc - DX Black Roc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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		Initial Inventory	2009	Hornet's Nest	Disc - INNColor Roc		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Initial Inventory	2009	LVDGC	Disc - INNColor Star Aviars		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Initial Inventory	2010	USDGC	Disc - CFR Roc		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Initial Inventory	2010	USDGC	Disc - Zone Driven Star Boss		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					Subtotal	0		\$0.00			\$0.00	
11/12/2009	Innova	09-4864	2010	GCC	Basket - Discatcher Travler	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/12/2009	Innova	09-4864	2010	GCC	Basket - Discatcher Mini	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/12/2009	Innova	09-4864	2010	GCC	Misc - Ript Revenge	10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/12/2009	Innova	09-4864	2010	GCC	Clothing - Flex Cap	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/12/2009	Innova	09-4864	2010	GCC	Clothing - Beanie Hat	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/12/2009	Innova	09-4864	2010	GCC	Clothing - Visor	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/12/2009	Innova	09-4864	2010	GCC	Clothing - Plain Polo	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/12/2009	Innova	09-4864	2010	GCC	Clothing - Short Sleeve Tee's	10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/12/2009	Innova	09-4864	2010	GCC	Misc - License Plate Frame	10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/12/2009	Innova	09-4864	2010	GCC	Misc - Bottle Opener	25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/12/2009	Innova	09-4864	2010	GCC	Bag - Straps	7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/12/2009	Innova	09-4864	2010	GCC	Misc - FlyDry Towel	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					Subtotal	85		\$0.00	\$0.00		\$0.00	
11/20/2009	Innova	18850	2010	GCC	Disc - INNColor Star Mako	120	\$10.00	\$1,200.00	\$0.57	\$10.57	\$1,268.45	\$1,268.45
					Subtotal	120		\$1,200.00	\$68.45		\$1,268.45	
11/13/2009	Innova	09-4866	2010	GCC	Disc - Test Run Pro Groove	150	\$6.00	\$900.00	\$0.50	\$6.50	\$975.00	\$2,243.45
11/13/2009	Innova	09-4866	2010	GCC	Disc - CFR Glow Aviar	25	\$6.00	\$150.00	\$0.00	\$6.00	\$150.00	\$2,393.45
11/13/2009	Innova	09-4866	2010	GCC	Disc - CFR Glow Destroyer	25	\$6.00	\$150.00	\$0.00	\$6.00	\$150.00	\$2,543.45
11/13/2009	Innova	09-4866	2010	GCC	Disc - CFR Glow Firebird L	25	\$6.00	\$150.00	\$0.00	\$6.00	\$150.00	\$2,693.45
11/13/2009	Innova	09-4866	2010	GCC	Disc - CFR Glow Orc	25	\$6.00	\$150.00	\$0.00	\$6.00	\$150.00	\$2,843.45
11/13/2009	Innova	09-4866	2010	GCC	Disc - CFR Glow Starfire	25	\$6.00	\$150.00	\$0.00	\$6.00	\$150.00	\$2,993.45
11/13/2009	Innova	09-4866	2010	GCC	Disc - CFR Glow Whippet	25	\$6.00	\$150.00	\$0.00	\$6.00	\$150.00	\$3,143.45
11/13/2009	Innova	09-4866	2010	GCC	Disc - CFR Glow Wraith	25	\$6.00	\$150.00	\$0.00	\$6.00	\$150.00	\$3,293.45
11/13/2009	Innova	09-4866	2010	GCC	Disc - CFR Glow Xcaliber	25	\$6.00	\$150.00	\$0.00	\$6.00	\$150.00	\$3,443.45
					Subtotal	200		\$1,200.00			\$1,200.00	
11/13/2009	Innova	09-4866	2010	GCC	Disc - TFR Starfire L	25	\$7.75	\$193.75	\$0.00	\$7.75	\$193.75	\$3,637.20
11/13/2009	Innova	09-4866	2010	GCC	Disc - TFR TeeBird L	25	\$7.75	\$193.75	\$0.00	\$7.75	\$193.75	\$3,830.95
					Subtotal	50		\$387.50			\$387.50	
11/12/2009	Innova	09-4864	2010	GCC	Disc - Champion Orc	25	\$7.50	\$187.50	\$0.00	\$7.50	\$187.50	\$4,018.45
11/12/2009	Innova	09-4864	2010	GCC	Disc - Champion Roadrunner	25	\$7.50	\$187.50	\$0.00	\$7.50	\$187.50	\$4,205.95
11/12/2009	Innova	09-4864	2010	GCC	Disc - Champion Sidewinder	25	\$7.50	\$187.50	\$0.00	\$7.50	\$187.50	\$4,393.45
11/12/2009	Innova	09-4864	2010	GCC	Disc - Champion TeeBird	25	\$7.50	\$187.50	\$0.00	\$7.50	\$187.50	\$4,580.95
					Subtotal	100		\$750.00			\$750.00	
11/12/2009	Innova	09-4864	2010	GCC	Disc - Star Mako	25	\$8.50	\$212.50	\$0.00	\$8.50	\$212.50	\$4,793.45
11/12/2009	Innova	09-4864	2010	GCC	Disc - R-Pro Dart	25	\$5.75	\$143.75	\$0.00	\$5.75	\$143.75	\$4,937.20
11/12/2009	Innova	09-4864	2010	GCC	Disc - Pro Wraith	25	\$5.75	\$143.75	\$0.00	\$5.75	\$143.75	\$5,080.95
11/12/2009	Innova	09-4864	2010	GCC	Disc - DX TeeBird	25	\$3.90	\$97.50	\$0.00	\$3.90	\$97.50	\$5,178.45
11/12/2009	Innova	09-4864	2010	GCC	Disc - DX Valkyrie	25	\$3.90	\$97.50	\$0.00	\$3.90	\$97.50	\$5,275.95
					Subtotal	125		\$695.00			\$695.00	
11/12/2009	Innova	09-4864	2010	GCC	Disc - DX Aviar Black	175	\$3.90	\$682.50	\$0.00	\$3.90	\$682.50	\$5,958.45
11/12/2009	Innova	09-4864	2010	GCC	Disc - DX Roc Black	175	\$3.90	\$682.50	\$0.00	\$3.90	\$682.50	\$6,640.95
					Subtotal	350		\$1,365.00			\$1,365.00	
11/13/2009	Innova	09-4866	2010	GCC	Disc - Minis (Light Dress)	100	\$2.10	\$210.00	\$0.60	\$2.70	\$270.00	\$6,910.95
11/12/2009	Innova	09-4864	2010	GCC	Disc - Minis (Dark Dress)	100	\$2.10	\$210.00	\$0.60	\$2.70	\$270.00	\$7,180.95
					Subtotal	200		\$420.00			\$540.00	

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	ApeWear		2010	GCC	Misc - Towels	25		\$0.00	\$0.00	\$0.00	\$0.00	\$7,180.95
	DiscGolfWorld		2010	IceBowl	Disc - DX Aviar	5	\$5.20	\$26.00	\$0.00	\$5.20	\$26.00	\$7,206.95
	DiscGolfWorld		2010	IceBowl	Disc - DX Destroyer	5	\$5.20	\$26.00	\$0.00	\$5.20	\$26.00	\$7,232.95
	DiscGolfWorld		2010	IceBowl	Disc - DX Roc	5	\$5.20	\$26.00	\$0.00	\$5.20	\$26.00	\$7,258.95
	DiscGolfWorld		2010	IceBowl	Disc - DX Sidewinder	5	\$5.20	\$26.00	\$0.00	\$5.20	\$26.00	\$7,284.95
	DiscGolfWorld		2010	IceBowl	Disc - DX Stingray	5	\$5.20	\$26.00	\$0.00	\$5.20	\$26.00	\$7,310.95
	DiscGolfWorld		2010	IceBowl	Disc - DX Valkyrie	5	\$5.20	\$26.00	\$0.00	\$5.20	\$26.00	\$7,336.95
	DiscGolfWorld		2010	IceBowl	Disc - DX Wraith	5	\$5.20	\$26.00	\$0.00	\$5.20	\$26.00	\$7,362.95
	DiscGolfWorld		2010	IceBowl	Disc - R-Pro Boss	25	\$7.50	\$187.50	\$0.00	\$7.50	\$187.50	\$7,550.45
	DiscGolfWorld		2010	IceBowl	Disc - INNColor Star Mako	5	\$22.00	\$110.00	\$0.00	\$22.00	\$110.00	\$7,660.45
	DiscGolfWorld		2010	IceBowl	Disc - SuperColor Buzzz ESP	5	\$10.50	\$52.50	\$0.00	\$10.50	\$52.50	\$7,712.95
	DiscGolfWorld		2009	IceBowl	Disc - SuperColor Buzzz ESP	5	\$9.50	\$47.50	\$0.00	\$9.50	\$47.50	\$7,760.45
	DiscGolfWorld		2009	IceBowl	Disc - JLS Dye	5	\$9.00	\$45.00	\$0.00	\$9.00	\$45.00	\$7,805.45
	DiscGolfWorld		2010	IceBowl	Clothing - Tee Shirts (XXL)	2	\$8.30	\$16.60	\$0.00	\$8.30	\$16.60	\$7,822.05
	DiscGolfWorld		2010	IceBowl	Clothing - Tee Shirts (XL-S)	17	\$7.30	\$124.10	\$0.00	\$7.30	\$124.10	\$7,946.15
	DiscGolfWorld		2010	IceBowl	Clothing - Long T Shirts (XXL)	2	\$9.30	\$18.60	\$0.00	\$9.30	\$18.60	\$7,964.75
	DiscGolfWorld		2010	IceBowl	Clothing - Long T Shirts (XL-M)	6	\$8.30	\$49.80	\$0.00	\$8.30	\$49.80	\$8,014.55
	DiscGolfWorld		2010	IceBowl	Misc - Towel	20	\$5.00	\$100.00	\$0.00	\$5.00	\$100.00	\$8,114.55
	DiscGolfWorld		2010	IceBowl	Disc - Nested Mini	25	\$2.70	\$67.50	\$0.00	\$2.70	\$67.50	\$8,182.05
Subtotal						152		\$1,001.10			\$1,001.10	

Total	1,405	\$8,182.05	\$8,182.05
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Merchandise Cost by Event	
2010 GCC - Sponsorship Discs	\$4,580.95
2010 GCC - Discs for Club Sales	\$1,235.00
2010 GCC - Discs for Player Packages	\$1,365.00
2010 GCC - ApeWear Towels	\$0.00
2010 IceBowl - Order	\$1,001.10

Total	\$0 \$8,182.05
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