

09 Income - Tournaments

Date	Event	Item	Amount	Cumulated Total	Notes
03/01/09	GCC		\$0.00	\$0.00	2009 Club Account not created until after the GCC.
3/20/2009	DUOS	Park Fees	\$200.00	\$200.00	
7/27/2009	EDGE	Entries and Sponsorships	\$845.00	\$1,045.00	Has \$75 credit
10/22/2009	HALL	Am Sign Ups	\$2,955.00	\$4,000.00	
10/22/2009	HALL	Am Ace Pool	\$184.00	\$4,184.00	
10/22/2009	HALL	Am PDGA Fee	\$276.00	\$4,460.00	
10/22/2009	HALL	Pro Sign Ups	\$3,170.00	\$7,630.00	
10/22/2009	HALL	Pro Ace Pool	\$114.00	\$7,744.00	
10/22/2009	HALL	Pro PDGA Fee	\$171.00	\$7,915.00	
10/22/2009	HALL	Non-LVDGC Fee	\$495.00	\$8,410.00	
10/22/2009	HALL	Non-PDGA Fee	\$270.00	\$8,680.00	
10/22/2009	HALL	Cash Sponsorships	\$655.00	\$9,335.00	
10/22/2009	HALL	LVDGC Merchandise Sponsorship	\$0.00	\$9,335.00	Unlike that listed in the PDGA TD Report, the \$500 sponsorship is not an income for the tournament in our Club Account because from our own account. Therefore, only a tournament cost.
10/22/2009	HALL	Innova Merchandise Sponsorship	\$0.00	\$9,335.00	Unlike that listed in the PDGA TD Report, the \$3,275 sponsorship (profits from Diamond Support Package, 100 CFR Glow discs, 53 INNCOLOR discs [includes misprints], and 125 hot-stamped discs) is not an income for the tournament in our Club Account because this income is captured as merchandise sales income since the items were sold to generate revenue.
10/25/2009	HALL	Raffle Income	\$558.00	\$9,893.00	
10/25/2009	HALL	Drinks	\$27.00	\$9,920.00	Drinks cost \$65. Assumed 27 people donated \$1 for a drink. Will track better at future events.
	TAGS		\$0.00	\$9,920.00	Has \$1,535 credit to buy merchandise for December event.
	DUBS	Tuesday	\$0.00	\$9,920.00	
	DUBS	Wednesday	\$0.00	\$9,920.00	
	DUBS	Thursday	\$0.00	\$9,920.00	
<b>Total</b>			<b>\$9,920.00</b>	<b>\$9,920.00</b>	

**Tournament Income by Event**

GCC	\$0	0%
DUOS	\$200	2%
EDGE	\$845	9%
HALL	\$8,875	89%
TAGS	\$0	0%
DUBS	\$0	0%

<b>Total</b>	<b>\$9,920</b>	<b>100%</b>
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