

09 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
4/7/2009	Rob Wilson	NA	GCC	Pro Payout	1	\$120.00	\$120.00	\$0.00	\$120.00	\$120.00	\$120.00	MPM 12th Place
5/15/2009	CCP & R	NA	DUOS	CCP & R - Course Res.	2	\$100.00	\$200.00	\$0.00	\$100.00	\$200.00	\$320.00	
8/9/2009	NA	NA	DUOS	Ace donation	1	\$100.00	\$100.00	\$0	\$100	\$100.00	\$420.00	
8/9/2009	NA	NA	DUOS	Drinks donation	1	\$29.00	\$29.00	\$0	\$29	\$29.00	\$449.00	
8/10/2009	EDGE	402	EDGE	EDGE	1	\$769.95	\$769.95	\$0.00	\$769.95	\$769.95	\$1,218.95	Merchandise Package for school.
3/22/2009	PDGA	NA	HALL	PDGA - Sanctioning	1	\$125.00	\$125.00	\$0.00	\$125.00	\$125.00	\$1,343.95	
8/31/2009	Don O'Connell	NA	HALL	Artwork	1	\$100.00	\$100.00	\$0.00	\$100.00	\$100.00	\$1,443.95	
9/8/2009	CCP & R	NA	HALL	CCP & R - Course Res.	3	\$100.00	\$300.00	\$0.00	\$100.00	\$300.00	\$1,743.95	
9/28/2009	Don O'Connell	NA	HALL	Artwork	1	\$30.00	\$30.00	\$0.00	\$30.00	\$30.00	\$1,773.95	2009 HALL INNColor (lost disc sale sponsorship).
9/28/2009	Don O'Connell	NA	HALL	Artwork	1	\$15.00	\$15.00	\$0.00	\$15.00	\$15.00	\$1,788.95	2009 HALL Glow Wraith (lost disc sale sponsorship).
9/28/2009	Don O'Connell	NA	HALL	Artwork	1	\$13.00	\$13.00	\$0.00	\$13.00	\$13.00	\$1,801.95	2009 HALL Champ Groove (lost disc sale sponsorship).
9/28/2009	Don O'Connell	NA	HALL	Artwork	1	\$4.40	\$4.40	\$0.00	\$4.40	\$4.40	\$1,806.35	2009 HALL Black DX Roc (actual cost). Total value of \$10
9/28/2009	Kim Lestelle	NA	HALL	Artwork	5	\$7.50	\$37.50	\$0.51	\$8.01	\$40.05	\$1,846.41	2009 HALL INNColor Misprints. Total value \$100.
9/28/2009	Angel, Tim, Raffle	NA	HALL	Sponsorship	3	\$8.00	\$24.00	\$0	\$8	\$24.00	\$1,870.41	Actual cost only. Total value of \$60 (\$20 each).
9/28/2009	Matt Alexander	NA	HALL	Staff - Entry	1	\$45.00	\$45.00	\$0.00	\$45.00	\$45.00	\$1,915.41	Paid his entry for selling club discs at Mt. Crest.
9/28/2009	Steve Berger	NA	HALL	Staff - Partial Entry	1	\$45.00	\$45.00	\$0.00	\$45.00	\$45.00	\$1,960.41	Paid most of entry for selling club discs at Red Ridge.
10/20/2009	CCDOA	NA	HALL	Equipment - Scorecards	1	\$14.28	\$14.28	\$0.00	\$14.28	\$14.28	\$1,974.69	
10/21/2009	OfficeDepot	NA	HALL	Equipment - Tee Signs	1	\$45.60	\$45.60	\$0.00	\$45.60	\$45.60	\$2,020.29	
10/22/2009	Millenium	NA	HALL	Awards - Pro and Am	1	\$534.68	\$534.68	\$0.00	\$534.68	\$534.68	\$2,554.97	
10/22/2009	Millenium	NA	HALL	Raffle	1	\$155.00	\$155.00	\$0.00	\$155.00	\$155.00	\$2,709.97	Same receipt as awards.
10/27/2009	ApeWear	Part of 750	HALL	Staff - Polos	4	\$28.00	\$112.00	\$0.00	\$28.00	\$112.00	\$2,821.97	
10/25/2009	PDGA	NA	HALL	PDGA - \$3 and \$10 fees	1	\$717.00	\$717.00	\$0.00	\$717.00	\$717.00	\$3,538.97	Player fees & non-PDGA fees
10/25/2009	NA	NA	HALL	Payout - Pros	1	\$4,760.00	\$4,760.00	\$0.00	\$4,760.00	\$4,760.00	\$8,298.97	
10/25/2009	NA	NA	HALL	Payout - Ams	1	\$3,275.00	\$3,275.00	\$0.00	\$3,275.00	\$3,275.00	\$11,573.97	Am payout excluding trophies and CTPs/Aces.
10/25/2009	NA	NA	HALL	Ace	2	\$150.00	\$300.00	\$0.00	\$150.00	\$300.00	\$11,873.97	Billings & Sendejo
10/25/2009	Blue Ox	NA	HALL	Awards - Unpaid Bills	1	\$85.00	\$85.00	\$0.00	\$85.00	\$85.00	\$11,958.97	Unpaid bills at Awards Party
10/25/2009	NA	NA	HALL	Player Packages	149	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,958.97	2009 GCC/Innova minis. Disc in beginning inventory so no 2009 cost. Valued at \$372.5 (\$2.5 each).
10/25/2009	Costco	NA	HALL	Awards - Wedding Cakes	3	\$20.00	\$60.00	\$0.00	\$20.00	\$60.00	\$12,018.97	
10/25/2009	Costco	NA	HALL	Staff - Drinks	1	\$65.00	\$65.00	\$0.00	\$65.00	\$65.00	\$12,083.97	
10/25/2009	Players	NA	HALL	Staff - Merchandise	1	\$125.00	\$125.00	\$0.00	\$125.00	\$125.00	\$12,208.97	Disc for help (Tino, Berk, etc.). Didn't track very well. Will track better at future events.
10/25/2009	Players	NA	HALL	Player Packages	149	\$4.40	\$655.60	\$0.00	\$4.40	\$655.60	\$12,864.57	Player package discs. Valued at \$1,490 (\$10 each)
10/25/2009	NA	NA	HALL	Raffle	1	\$403.00	\$403.00	\$0.00	\$403.00	\$403.00	\$13,267.57	Although \$558 was collect, no money was made/profited due to Millennium costs, cash given out, and other merchandise costs. Will track better at future events.
10/25/2009	John O'Connell	NA	HALL	Awards	3	\$15.00	\$45.00	\$0.00	\$15.00	\$45.00	\$13,312.57	Discs for CTP trophies.
10/25/2009	John O'Connell	NA	HALL	Awards	1	\$45.00	\$45.00	\$0.00	\$45.00	\$45.00	\$13,357.57	Entry for CTP trophies.
10/25/2009	LVDGC	NA	HALL	Sponsorship	1	\$500.00	\$500.00	\$0.00	\$500.00	\$500.00	\$13,857.57	Club's sponsorship!
10/25/2009	LVDGC	NA	HALL	Sponsorship	1	\$500.00	\$500.00	\$0.00	\$500.00	\$500.00	\$14,357.57	Tourney's sponsorship towards 2010 GCC!

Total

349

\$14,357.57

\$14,357.57

Event	Cost	Percentage
GCC	\$120	1%
DUOS	\$329	2%
EDGE	\$770	5%
HALL	\$13,139	92%
Total	\$14,358	100%

Item	Cost	Percentage
Ace	\$300	2%
Artwork	\$202	2%
Awards	\$770	6%
Parks/Rec	\$300	2%
Equipment	\$60	0%
Packages	\$656	5%
Payout	\$8,035	61%
PDGA	\$842	6%
Raffle	\$558	4%
Sponsor	\$1,024	8%
Staff	\$392	3%
Total	\$13,139	100%

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