

Billing Records	15-Sep	17-Sep	22-Sep	24-Sep	29-Sep	1-Oct	6-Oct	8-Oct	13-Oct	15-Oct	Tip	Total
Head Golf Professional	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 100.00	\$ 700.00
Assistant Golf Professional #1	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 100.00	\$ 700.00
Assistant Golf Professional #2				\$ 60.00		\$ 60.00	\$ 60.00		\$ 60.00	\$ 60.00	\$ 50.00	\$ 350.00
Assistant Golf Professional #3	\$ 60.00	\$ 60.00	\$ 60.00		\$ 60.00			\$ 60.00			\$ 50.00	\$ 350.00
Closing Dinner										\$ 375.00		\$ 375.00
Bag Tags										\$ 250.00		\$ 250.00
Prizes										\$ 375.00		\$ 375.00
Organizational Fee	\$ 825.00											\$ 825.00
Guest Fees		\$ 150.00		\$ 150.00		\$ 150.00		\$ 150.00		\$ 150.00		\$ 750.00
Lunch												\$ -
Range Fee	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00		\$ 500.00
Tips												\$ -
Chef											\$ 50.00	\$ 50.00
Server #1											\$ 20.00	\$ 20.00
Server #2											\$ 20.00	\$ 20.00
Server #3											\$ 20.00	\$ 20.00
Bag Room #1											\$ 30.00	\$ 30.00
Bag Room #2											\$ 30.00	\$ 30.00
Bag Room #3											\$ 30.00	\$ 30.00
Total Billed	\$ 1,055.00	\$ 380.00	\$ 230.00	\$ 380.00	\$ 230.00	\$ 380.00	\$ 230.00	\$ 380.00	\$ 230.00	\$ 1,380.00	\$ 500.00	\$ 5,375.00

Highlight denotes charge billed

Total Entry Received **\$ 5,000.00** For Interactive Spreadsheets, please contact kshafer@kygolf.org

Closing Dinner Fees Collected \$ 375.00

Total Revenue \$ 5,375.00

Expenses **\$ 5,375.00**

\$ -

\$ -

Balance

Billing Records	14-Apr	15-Apr	16-Apr	17-Apr	Tip	Total
Head Golf Professional	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 60.00	\$ 360.00
Assistant Golf Professional #1	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 60.00	\$ 360.00
Assistant Golf Professional #2			\$ 75.00	\$ 75.00	\$ 40.00	\$ 190.00
Assistant Golf Professional #3	\$ 75.00	\$ 75.00			\$ 40.00	\$ 190.00
Closing Dinner						\$ -
Bag Tags				\$ 250.00		\$ 250.00
Prizes				\$ 200.00		\$ 200.00
Organizational Fee	\$ 250.00					\$ 250.00
Guest Fees						\$ -
Lunch						\$ -
Range Fee	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00		\$ 200.00
Tips						\$ -
Chef						\$ -
Server #1						\$ -
Server #2						\$ -
Server #3						\$ -
Bag Room #1						\$ -
Bag Room #2						\$ -
Bag Room #3						\$ -
Total Billed	\$ 525.00	\$ 275.00	\$ 275.00	\$ 725.00	\$ 200.00	\$ 2,000.00

Highlight denotes charge billed

Total Entry Received **\$ 2,000.00** For Interactive Spreadsheets, please contact kshafer@kygolf.org

Closing Dinner Fees Collected

Total Revenue \$ 2,000.00

Expenses **\$ 2,000.00**

\$ -

\$ -

Balance

Billing Records	August	Sept.	October	November	January	February	March	April	May	Tip	Total
Head Golf Professional	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 200.00	\$ 2,225.00
Assistant Golf Professional #1	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 200.00	\$ 2,225.00
Assistant Golf Professional #2				\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00			\$ 125.00	\$ 1,250.00
Assistant Golf Professional #3	\$ 225.00	\$ 225.00	\$ 225.00					\$ 225.00		\$ 100.00	\$ 1,000.00
Closing Dinner									\$ 375.00		\$ 375.00
Bag Tags									\$ 270.00		\$ 270.00
Prizes	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00		\$ 1,350.00
Organizational Fee	\$ 1,000.00										\$ 1,000.00
Guest Fees	\$ 150.00	\$ 150.00	\$ 150.00				\$ 150.00	\$ 150.00	\$ 150.00		\$ 900.00
Lunch											\$ -
Range Fee	\$ 150.00	\$ 150.00	\$ 150.00	\$ 50.00	\$ -	\$ -	\$ 50.00	\$ 150.00	\$ 150.00		\$ 850.00
Tips											\$ -
Chef										\$ 60.00	\$ 60.00
Server #1										\$ 20.00	\$ 20.00
Server #2										\$ 20.00	\$ 20.00
Server #3										\$ 20.00	\$ 20.00
Bag Room #1										\$ 20.00	\$ 20.00
Bag Room #2										\$ 20.00	\$ 20.00
Bag Room #3										\$ 20.00	\$ 20.00
Total Billed	\$ 2,125.00	\$ 1,125.00	\$ 1,125.00	\$ 875.00	\$ 825.00	\$ 825.00	\$ 1,025.00	\$ 1,125.00	\$ 1,770.00	\$ 805.00	\$ 11,625.00

Highlight denotes charge billed

Total Entry Received \$ 11,250.00 For Interactive Spreadsheets, please contact kshafer@kygolf.org

Closing Dinner Fees Collected	\$ 375.00
Total Revenue	\$ 11,625.00
Expenses	\$ 11,625.00
Balance	\$ -