

Tournament Accounting

Tournament Date 11/7/2020

Coldwater Golf Club

Total Players 52

| <u>Tournament R</u> | <u>evenue</u> | <u>Tournament Ex</u> | penses |
|------------------------------|---------------|-----------------------|------------|
| Tournament Fees | \$3,016.00 | Green Fees | \$2,552.55 |
| Gross Skin Fees | \$111.00 | Paypal Charges | \$132.09 |
| Net Skin Fees | \$108.00 | TC Expense | \$49.00 |
| Putts Fees | \$84.00 | Total Payouts | \$768.00 |
| CTPs Fees | \$168.00 | Prize Fund | \$104.00 |
| Deuces Fees | \$80.00 | Other Expense Fees | \$0.00 |
| Other Revenue Fees | \$0.00 | | |
| Total Revenue | \$3,567.00 | Total Expenses | \$3,605.64 |
| Net Profit / Loss: (\$38.64) | | | |
| [| Net Pro | fit / Loss: (\$38.64) | |
| Notes: | Net Pro | fit / Loss: (\$38.64) | |
| L | Net Pro | fit / Loss: (\$38.64) | |