

2008 Golf Outing
1/1/2008 Through 9/22/2008

9/22/2008

Page 1

1/1/2008-
9/22/2008

Category Description

INCOME

Golf Outing Income	
Dinner Only @ \$40 each	1,900.00
Hole Sponsors @ \$100 each	3,500.00
Other Donations (includes \$2,388.00 from silent auction)	3,175.50
Players Fees @ \$115 each	9,830.00
Wagers & Mulligans	2,317.00
TOTAL Golf Outing Income	20,722.50
TOTAL INCOME	20,722.50

EXPENSES

Golf Outing Expenses	0.00
Golf & Meals	8,180.32
Participant Gifts	1,202.50
Supplies & Misc.	1,593.49
TOTAL Golf Outing Expenses	10,976.31
TOTAL EXPENSES	10,976.31

OVERALL TOTAL

9,746.19

Net proceeds are split between the BUC Boosters and the Blue Thunder Boosters. A check for \$4,873.10 was issued to the BUC Boosters from the Blue Thunder Boosters on 09/22/08.