

# Kiwanis Club of Chatsworth

## Statement of Activity January - December 2022

	TOTAL
Income	
Golf Tournament Income	
Banquet Reservation	40.00
Best Deal Golf Reservation	9,860.00
Best Deal Package	3,300.00
Cigars	160.00
Day of Tournament Unidentified	353.00
Donation	1,033.00
Gold Sponsor	5,000.00
Golf Cart Sponsor	200.00
Golf Raffle tickets	720.00
Golf tournament foursome	19,530.00
Golf XXL shirts	320.00
Mulligan Package	520.00
Program Adversiting	225.00
Silent Auction	3,465.00
Sponsor	1,700.00
Tee Signs	500.00
<b>Total Golf Tournament Income</b>	<b>46,926.00</b>
<b>Total Income</b>	<b>\$46,926.00</b>
GROSS PROFIT	<b>\$46,926.00</b>
Expenses	
Golf Tournament Expenses	
Food & Beverage at Venue	378.00
Golf Shirts	4,700.29
Pay Pal fees	661.58
Supplies	61.86
Trophies & Awards	484.95
Venue/Green Fees	18,790.12
<b>Total Golf Tournament Expenses</b>	<b>25,076.80</b>
<b>Total Expenses</b>	<b>\$25,076.80</b>
NET OPERATING INCOME	<b>\$21,849.20</b>
NET INCOME	<b>\$21,849.20</b>