



# ASHRAE Golf Outing

2005 Fall Frolic  
Balance Sheet



		Cost	
<b>Golf Course</b>			
78	Golfers @	\$ 45.00	\$ 3,510.00
7.0%	Tax		\$ 245.70
<b>Catering Costs</b>			
80	Dinners @	\$ 19.95	\$ 1,596.00
1	Keg @	\$ 140.19	\$ 140.19
1	Tax	\$ 121.53	\$ 121.53
1	Gratuity	\$ 260.43	\$ 260.43
			\$ -
			\$ -
<b>Miscellaneous</b>			
			\$ -
			\$ -
			\$ -
			\$ -
<b>Golf Prizes</b>			
	1st Place Team		\$ 200.00
	Pin Events		\$ 120.00
<b>Trophies</b>			
	American Awards		\$ 142.50

		Revenue	
<b>Golf Course</b>			
76	Golfers @	\$ 45.00	\$ 3,420.00
63	Dinners @	\$ 20.00	\$ 1,260.00
<b>Tee Sponsors</b>			
47	Signs @	\$ 50.00	\$ 2,350.00
<b>Mulligans</b>			
191	Mulligans @	\$ 5.00	\$ 955.00 (RP)
<b>Betting Hole</b>			
	Total Bets		\$ 206.00 (RP)
<b>Miscellaneous</b>			

Total Costs **\$ 6,336.35**

Total Revenue **\$ 8,191.00**

Total Proceeds **\$ 1,854.65**

Proceeds w/o mulligans and betting hole **\$ 693.65** (1/2 RP)

RP Proceeds **\$ 1,507.83** (All Mulligans & Betting Hole; 1/2 Total Proceeds)

Chapter Proceeds **\$ 346.83**

Total Golf and Catering \$ 5,873.85

\$ 4,680.00

<u>1st Place Team</u>	<u>2nd Place Team</u>	<u>3rd Place Team</u>
DENNIS HOGAN	JEFF GROSS	MIKE PETERSON
JOHN SARCONI	WES EHRECKE	JIM LEE
TOM WENGERT	JEFF LINDELL	CRAIG ERICKSON
	DAVE CHONGO	BRENDEN HANNAH

<u>Pin Event</u>	<u>Hole</u>	<u>Winner</u>
LONGEST DRIVE	2	KEN KNESS
CLOSEST TO THE PIN	6	DENISE HOGAN
LONGEST PUTT	9	JOHN O'ROAKE
LONGEST DRIVE	11	BRENDEN HANNAH
CLOSEST TO THE PIN	13	RAMON NICHOLSON
LONGES PUTT	18	RON ENGELHARDT