

# The Muriel Cohen Memory Celebration 2011

	Actual as of 30-Aug-11	
<b>INCOME</b>		
<b>REGISTRATIONS</b>		<b>\$9,730.00</b>
GOLFERS	\$8,075.00	
KAYAKERS	\$500.00	
TENNIS	\$100.00	
MAHJONG	\$0.00	
KNITTERS	\$0.00	
DOMINOS	\$245.00	
SOCIAL	\$810.00	
<b>SPONSORSHIPS</b>		<b>\$12,360.00</b>
PLATINUM	\$2,500.00	
GOLD	\$0.00	
SILVER	\$0.00	
HOLE (W/GOLF)	\$3,300.00	
HORS D'OEUVRES	\$500.00	
LUNCH	\$0.00	
19TH HOLE	\$0.00	
HOLE (W/O GOLF)	\$3,000.00	
SANDTRAP	\$1,100.00	
CART	\$200.00	
DONATIONS	\$1,760.00	
<b>APPEAREL</b>		<b>\$440.00</b>
HATS & VISORS	\$440.00	
<b>RAFFLE</b>		<b>\$894.00</b>
50/50	\$440.00	
Kathy Queen-50/50 Winner	\$440.00	
DOMINOS	\$14.00	
<b>TOTAL INCOME</b>		<b><u>\$23,424.00</u></b>
<b>EXPENSES</b>		
<b>GREENS FEES &amp; CARTS</b>		<b>\$4,032.00</b>
THENDARA GOLF CLUB	\$4,032.00	
<b>ADVERTISING</b>		<b>\$853.87</b>
ADIRONDACK EXPRESS	\$48.15	
WEEKLY ADIRONDACK	\$245.00	
THE OBSERVER DISPATCH	\$560.72	
<b>HOSPITALIY</b>		<b>\$5,746.97</b>
THE BREWERY SHOP	\$313.90	
THE GRILL ROOM (BAR)	\$3,100.00	
THE GRILL ROOM (FOOD)	\$2,300.00	
GEORGE'S THING	\$33.07	
<b>APPEAREL</b>		<b>\$786.53</b>
EF/WS	\$786.53	
<b>PRIZES &amp; GIFTS</b>		<b>\$772.99</b>
RICHARD CHAPMAN	\$618.00	
DONNA JONAS - KOOZIES	\$154.99	
<b>PROCESSING FEES</b>		<b>\$228.90</b>
CREDIT CARDS	\$228.90	
<b>GOLF CAMP</b>		<b>\$3,000.00</b>
RICHARD CHAPMAN	\$3,000.00	
<b>TOTAL EXPENSES</b>		<b><u>\$15,421.26</u></b>
<b>INCOME OVER EXPENSES</b>		<b><u>\$8,002.74</u></b>