



**CTC Tournament Financial Report**

Year: \_\_\_\_\_

Tournament Name: \_\_\_\_\_

Date: \_\_\_\_\_ Chairperson(s): \_\_\_\_\_

Host Club: \_\_\_\_\_ Tournament Site: \_\_\_\_\_

**Income:**

_____ Green Fees @ _____	\$ _____	
_____ Green Fees @ _____	\$ _____	
_____ Cart Fees @ _____	\$ _____	
_____ Lunch & Prizes @ _____	\$ _____	
WAWGA Contribution _____	\$ _____	
<b>TOTAL INCOME:</b>		<b>\$ _____</b>

**Expenses:**

Green Fees	\$ _____	
Cart Fees	\$ _____	
Pro Gratuity	\$ _____	
Meal, Tax & Gratuity	\$ _____	
Awards (golf balls, charms, gift cards)	\$ _____	
Refund to: _____	\$ _____	
Door prize(s)	\$ _____	
Refund to: _____	\$ _____	
Tee gifts/Snacks	\$ _____	
Refund to: _____	\$ _____	
Miscellaneous	\$ _____	
Refunds to Entrants	\$ _____	
<b>TOTAL EXPENSES:</b>		<b>\$ _____</b>

**NET PROFIT/LOSS** \_\_\_\_\_ **\$ \_\_\_\_\_**

# of Players \_\_\_\_\_ # to Finish \_\_\_\_\_ # of Flights \_\_\_\_\_

Comments/Recommendations:

\_\_\_\_\_  
\_\_\_\_\_

Send/Email copy of this report to: WAWGA Treasurer & CTC Director (with any bills, receipts, etc.) Please keep a hard copy for your tournament notebook.