

ASIS SOUTHERN CT
GOLF OUTING 2007
INCOME STATEMENT

INCOME		
PLAYERS / SPONSORS	\$ 12,000.00	
RAFFLE	1,242.00	
DINNER ONLY	150.00	
TOTAL INCOME		13,392.00
EXPENSES		
GRASSY HILL CC	11,171.68	
BRIAN FITZGIBBONS PRO SHOP	300.00	
HUGH KLINE - SIGNAGE	97.28	
RAFFLE TICKETS	15.35	
PAY PAL FEES	100.30	
SHOE BAGS	900.00	
TOTAL EXPENSES		12,584.61
NET INCOME		<u>\$ 807.39</u>