

**HHWGA EVENT FINANCIAL REPORT**

**EVENT:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**Income:**

**Entry Fees (Note – all fees should go through our Chelsea system and  
Check issued to HHWGA by Golf Shop)**

\_\_\_\_\_ **Players X \$** \_\_\_\_\_ **\$** \_\_\_\_\_

**Miscellaneous income such as Mulligans, 50/50** **\$** \_\_\_\_\_

**TOTAL INCOME** **\$** \_\_\_\_\_

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**Expenses:**

**Lunch** \_\_\_\_\_ **Players X \$** \_\_\_\_\_ **\$** \_\_\_\_\_

**Prize Money (transferred to pro shop credits)** **\$** \_\_\_\_\_

**Other expenses (list below and accompany by  
Receipts)**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Total of Other expenses** **\$** \_\_\_\_\_

**TOTAL EXPENSES** **\$** \_\_\_\_\_

**TOURNAMENT PROFIT/LOSS** **\$** \_\_\_\_\_

**Submitted by:** \_\_\_\_\_ **Date:** \_\_\_\_\_