2004
Revenue – Expense Report

Revenues:
1. Tee Sponsors (18 x $400.00/each) $ 7,200.00
2. 19th Hole Awards Ceremony Sponsors $ 2,250.00
3. Business Contributors to the GLS Scholarship $ 4,800.00
4. Entry Fees & Individual Contributions $16,955.00
5. BankWest of Nevada – Shirt Reimbursement $ 4,662.26

TOTAL REVENUES $35,867.26

Expenses:
1. Banquet/Party for 120 golfers $ 2,620.80
2. Tee Signs & Banners $ 664.00
3. Trophies $ 415.60
4. Miscellaneous Door Prizes $ 583.82
5. Postage $ 70.30
6. Advertisement Nevada Lawyer (March 2004) $ 731.25
7. Golf shirts (with embroidery) $ 4,662.26
8. Graphic Design (logos, tee signs, registration forms, etc.) $ 1,119.23

TOTAL EXPENSES $10,867.26

TOURNAMENT PROFIT
(Funds Raised for Gaming Law Section Scholarship) $25,000.00