



2004 Revenue – Expense Report

Revenues:

1. Tee Sponsors (18 x \$400.00/each)	\$ 7,200.00
2. 19 th 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 <i>Nevada Lawyer</i> (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