



## CCHA 2009 Fundraising Summary

Update 6/30/2010

2009 CCHA Golf Event				July 2009	
Income	<i>ea</i>	<i>total</i>	Expense		
Entrance Fee	88	\$ 135.00	\$ 11,880.00	Deer Run	\$ 9,000.00
Corporate Sponsor	5	\$ 150.00	\$ 750.00	DR Service Tip	\$ 200.00
Silver Sponsor	1	\$ 500.00	\$ 500.00	Gift Bags	\$ 495.91
Silent Auction Service		\$ 2,040.00	\$ 306.00	Misc. Expenses	\$ 195.30
Silent Auction : CCHA			\$ 975.00	Admin. Expenses	\$ 200.00
Raffle	690	\$ 1.00	\$ 690.00	Signs	\$ 203.00
Mulligans		\$ 10.00	\$ 915.00		
Wild Game Hole 14		\$ 5.00	\$ 330.00		
<b>Total</b>			<b>\$ 16,346.00</b>		<b>\$ 10,294.21</b>
<b>Balance to CCHA General Fund</b>			<b>\$ 6,051.79</b>		

2009 CCHA Wine Event				October 2009	
Income	<i>ea</i>	<i>total</i>	Expense		
Registration	77	\$ 20.00	\$ 1,540.00	Deer Run (food)	\$ 589.80
Wine sold total			\$ 3,525.00	DR Service Tip	\$ 100.00
Holiday Wine Sale			\$ 630.00	Room Rental	\$ 300.00
				Signs/Advertising	\$ 80.00
				Wine glass	\$ 867.09
				Sponsors Giveback	8 \$ 120.00
				Misc Supplies	\$ 162.57
				Player give back	\$ 1,975.00
<b>Total</b>			<b>\$ 5,695.00</b>		<b>\$ 4,194.46</b>
<b>Balance to CCHA General Fund</b>			<b>\$ 1,500.54</b>		

2009 - 2010 gold MVP Cards(Mandatory/Forced):				Fall 2009	
Income	<i>ea</i>	<i>total</i>	Expense		
Cards Sold	2680	\$ 20.00	\$ 53,600.00	Cost from MVP	\$ 6.00 \$ 16,080.00
<b>Total</b>			<b>\$ 53,600.00</b>		<b>\$ 16,080.00</b>
<b>Balance to CCHA General Fund</b>			<b>\$ 37,520.00</b>		

<b>Brick City Hockey Tournament</b>		(still pulling data together)	November 2009
<b>Income</b>	<i>total</i>	<b>Expense</b>	
Registration Fee		Ice	
Gate Fee		Medics	
Sponsors		Refs	
Vendors		Trophies/Player gifts	
		Programs/Adv	
		D6 fees	
<b>Total</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Balance to CCHA General Fund</b>	<b>\$ -</b>		

<b>2010 Frozen Foods Fundraiser (Optional):</b>		January 2010
<b>Income</b>	<i>total</i>	<b>Expense</b>
<i>Total sold</i>	\$ 13,833.00	Player Give back
		Payment to Midwest
		<b>\$ 5,193.80</b>
		<b>\$ 8,639.20</b>
<b>Total</b>	<b>\$ 13,833.00</b>	<b>\$ 13,833.00</b>
<b>Balance to CCHA General Fund</b>	<b>\$ -</b>	<b>100% Give back to Player</b>

<b>2010 MLK Girls Tournament</b>		January 2010
<b>Income</b>	<i>total</i>	<b>Expense</b>
Registration Fee	\$ 9,600.00	Ice
Gate Fee	\$ 3,175.00	Medics
Sponsors	\$ 575.00	Refs
Vendors	\$ 830.00	Trophies/Player gifts
		Programs/Adv
		D6 fees
<b>Total</b>	<b>\$ 14,180.00</b>	<b>\$ 9,862.42</b>
<b>Balance to CCHA General Fund</b>	<b>\$ 4,317.58</b>	

<b>2010 Holasek Fundraiser (Optional):</b>		April 2010
<b>Income</b>	<i>total</i>	<b>Expense</b>
March Turn In	\$ 10,619.50	Player Give back
April Turn In	\$ 15,740.00	Player Give back
		Payment to Holasek
		<b>\$ 3,185.85</b>
		<b>\$ 4,722.00</b>
		<b>\$ 18,451.65</b>
<b>Total</b>	<b>\$ 26,359.50</b>	<b>\$ 26,359.50</b>
<b>Balance to CCHA General Fund</b>	<b>\$ -</b>	<b>100% Give back to Player</b>