



Foundation Demo

Donation occasion results

Golf Tournament 2008

Lifetime

Transactions received	Nbr. Unit	Unit cost	Nbr. clients	Receipt		No receipt	TOTAL	Nbr. Trans.	Average per Trans.
				Eligible	Ineligible				
Gift/4220 - Gift			1	\$50.00	\$0.00	\$0.00	\$50.00	1	\$50.00
Sponsorship Start No. 1/4240 - Sponsorship	2 x	\$1,500.00	2	\$0.00		\$3,000.00	\$3,000.00	2	\$1,500.00
Sponsorship Start No. 10/4240 - Sponsorship	1 x	\$1,500.00	1	\$0.00		\$1,500.00	\$1,500.00	1	\$1,500.00
Ticket for Golf & Supper/4201 - Ticket sale	10 x	\$250.00	3	\$1,000.00	\$1,500.00	\$0.00	\$2,500.00	3	\$833.33
Ticket for Supper only/4201 - Ticket sale	6 x	\$150.00	2	\$450.00	\$450.00	\$0.00	\$900.00	2	\$450.00
				\$1,500.00	\$1,950.00	\$4,500.00	\$7,950.00	9	\$883.33

Transactions to be received	Nbr. Unit	Unit cost	Nbr. clients	Receipt		No receipt	TOTAL	Nbr. Trans.	Average per Trans.
				Eligible	Ineligible				
Ticket for Golf & Supper/4201 - Ticket sale	4 x	\$250.00	1	\$400.00	\$600.00	\$0.00	\$1,000.00	1	\$1,000.00
				\$400.00	\$600.00	\$0.00	\$1,000.00	1	\$1,000.00

Expenditures	AMOUNT	GST (50%)	PST (0%)	OTHERS	TOTAL
Reservation of golf course	\$1,000.00	\$50.00	\$80.00	\$0.00	\$1,130.00
Total expenditures:	\$1,000.00	\$50.00	\$80.00	\$0.00	\$1,130.00
Tax credit:		\$25.00	\$0.00		\$25.00
Adjusted total:	\$1,000.00	\$25.00	\$80.00	\$0.00	\$1,105.00

Net profit:	\$6,950.00	\$6,845.00
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Expected net profit:	\$7,950.00	\$7,845.00
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