

**Take Notice That A Regular Called Meeting Of The
Golf Course Advisory Board
Will Be Held At City Hall, Commissioners' Room,
118 S. Cage Blvd., 2nd Floor, Pharr, Texas
Commencing at 6:00 p.m.
Tuesday, January 10, 2017**

"The City of Pharr has called this meeting as allowed pursuant to Texas law, city charter, and Ordinance O-2015-28. The governing body may recess from day to day when it does not complete consideration of a particularly long subject as authorized by law. All persons desiring to address the governing body must register with the presiding clerk prior to the scheduled meeting"

1. **REGULAR SESSION:**

A. Call Meeting to Order

B. Roll Call

C. Public Comments (*Ordinance No. O-2015-28*) *A registered speaker may speak on several items or topics of public concern; however, a speaker may not exceed three (3) minutes as a whole when addressing the board. A registered speaker may not donate time to another speaker. No more than five (5) registered persons may speak at a scheduled meeting. A sign-in form must be filled out prior to the meeting to allow the registered speaker to address the governing body.*

D. Consider Approval of Minutes: December 13, 2016-Regular Called Meeting

E. Comments from Mayor, Commissioners, City Manager and Board Members

F. Revenue and Expenditure Report for the Month of November

G. Status Report-Golf Course, Pro Shop, and Snack Area Operation

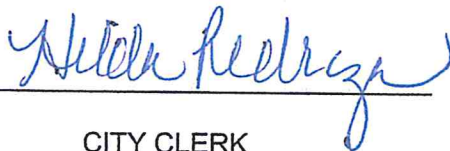
H. Status Report-Inaugural Tierra del Sol Golf Tournament

I. Adjournment

I, the undersigned authority, do hereby certify that the above notice of said Regular Called Meeting of the Golf Club Advisory Board of the City of Pharr was posted on the bulletin board at City Hall and on the City's web page at www.pharr-tx.gov. This Notice was posted on the 4th day of January 2017, at 11:00 a.m. and; will remain posted continuously for at least 72 hours preceding the scheduled time of said meeting, in compliance with Chapter 551 of the Government Code, Vernon's Texas Codes, Annotated (Open Meetings Act).

WITNESS MY HAND AND SEAL, this 4th DAY OF JANUARY 2017.




CITY CLERK

0MINUTES
REGULAR CALLED MEETING MINUTES
TIERRA DEL SOL GOLF CLUB ADVISORY BOARD
DECEMBER 13, 2016, 6:00 P.M.
700 E. HALL ACRES, PHARR, TX.

The Golf Club Advisory Board of the City of Pharr, Texas met on Tuesday, December 13, 2016, at 6:00 p.m. and the following is the record of attendance.

MEMBERS PRESENT: *Leon Miller*
 George Gonzalez
 Xavier Garcia
 Oscar Villagomez
 Eliseo Avendaño
 Jaime Villarreal

MEMBERS ABSENT: *Javier Martinez*

STAFF PRESENT: *Roel Garza*
 Elva G. Edmundson
 Oscar Treviño

ITEM A: CALL MEETING TO ORDER

There being a quorum established, President Leon Miller called the meeting to order.

ITEM B: ROLL CALL

ITEM C: PUBLIC COMMENTS

Leon Miller introduced the item. No public comments.

ITEM D: CONSIDER APPROVAL OF MINUTES
NOVEMBER 8, 2016-REGULAR CALLED MEETING

Leon Miller introduced the item. Jaime Villarreal made a motion to approve the minutes. George Gonzalez seconded and the motion carried unanimously.

ITEM E. CONSIDERATION AND ACTION, IF ANY, ON CHANGING LOCATION OF GOLF COURSE ADVISORY BOARD MEETINGS

Leon Miller introduced the item. Director of Parks and Recreation, Roel Garza informed the board that the City Manager is requesting that every board meet at City Hall and have their meetings televised. After a brief discussion by the board Vice Chairman George Gonzalez made a motion to approve the item. Xavier Garcia seconded and the motion carried unanimously. Board member Oscar Villagomez opposed.

ITEM F: COMMENTS FROM MAYOR, COMMISSIONERS, CITY MANAGER AND BOARD MEMBERS

Leon Miller introduced the item. Board member Oscar Villagomez expressed his concern in regards to tall grass on #4 and #7 and between #13 and #14. Vice Chairman George Gonzalez asked who was responsible for the maintenance of the entrance on Hall Acres because there was a lot of palm leaves coming into the street closer to the main gate. Board member Xavier Garcia reminded the board that he had looked into registering the course with the Audubon Society. Board Chairman Leon Miller expressed his concern in regards to dogs being on the course on #7.

ITEM G: REVENUE AND EXPENDITURE REPORT THROUGH THE MONTH OF OCTOBER

Leon Miller introduced the item. Oscar Treviño went over the revenue and expenditure report through the month of October. Revenues less expenditures were at \$8,231.89. Additional board discussion was then held regarding the report.

ITEM H: STATUS REPORT-GOLF COURSE, PRO SHOP, AND SNACK AREA OPERATION

Leon Miller introduced the item. Oscar Trevino gave the board an overview on the status of the golf course and its three areas: golf course, pro shop and snack area operation. He then informed the board the kitchen area had to be closed at lunch time due to a natural gas leak that due to a private company coming to install a new ice machine they accidentally hit the line.

ITEM I: STATUS REPORT-INAUGURAL TIERRA DEL SOL GOLF TOURNAMENT

Leon Miller introduced the item. A brief board discussion was held in regards to the tournament and agreed to host event for February 24.

ITEM J: ADJOURNMENT

There being no other business, George Gonzalez moved to adjourn. It was seconded by Jaime Villarreal, and the motion carried unanimously.

**STATE OF TEXAS
COUNTY OF HIDALGO
CITY OF PHARR**

ON THE 13th OF DECEMBER, 2016, the Golf Club Advisory Board of the City of Pharr, Texas, convened in a Regular Called Meeting at Tierra Del Sol Golf Course, 700 E. Hall Acres, the meeting being open to the public notice of the said meeting, giving the date, place and subject hereof, having been posted in accordance with chapter 551, Texas Government Code (Open Meeting Act) and there being a present quorum, **I Elva Guajardo Edmundson, Parks and Recreation Administrative Assistant, of the City of Pharr, Texas**, certify that this is true and correct copy of the minutes.

ATTEST:



Elva Guajardo Edmundson

APPROVED DATE: 1-10-17

Revenue And Expenditure History Summary

FY 2015-2016	Revenue	Expenditures	Revenues Less Expenditures Monthly	Progressive Revenues Less Expenditures
October	\$55,679.31	\$67,550.70	-\$11,871.39	-\$11,871.39
November	\$93,839.37	\$123,713.60	-\$29,874.23	-\$41,745.62
December	\$68,544.90	\$99,984.26	-\$31,439.36	-\$73,184.98
January	\$84,271.96	\$70,863.32	\$13,408.64	-\$59,776.34
February	\$102,791.13	\$97,829.47	\$4,961.66	-\$54,814.68
March	\$99,762.89	\$89,346.12	\$10,416.77	-\$44,397.91
April	\$72,290.94	\$111,061.81	-\$38,770.87	-\$83,168.78
May	\$50,673.10	\$97,708.37	-\$47,035.27	-\$130,204.05
June	\$48,308.49	\$87,220.55	-\$38,912.06	-\$169,116.11
July	\$48,439.07	\$77,000.00	-\$28,560.93	-\$197,677.04
August	\$37,767.85	\$132,379.56	-\$94,611.71	-\$292,288.75
September	\$52,656.32	\$143,696.72	-\$91,040.40	-\$383,329.15
Totals	\$815,025.33	\$1,198,354.48	-\$383,329.15	

FY 2016-2017	Revenue	Expenditures	Revenues Less Expenditures Monthly	Progressive Revenues Less Expenditures
October	\$66,425.94	\$58,194.05	\$8,231.89	\$8,231.89
November	\$91,791.94	\$103,717.88	-\$11,925.94	-\$3,694.05
December				
January				
February				
March				
April				
May				
June				
July				
August				
September				
Totals	\$158,217.88	\$161,911.93	-\$3,694.05	

City of Pharr
Tierra Del Sol Golf Club
Revenue And Expenditure History Summary

FY 2013-2014	Revenue	Expenditures	Revenues Less Expenditures Monthly	Progressive Revenues Less Expenditures
October	\$92,590.10	\$78,456.14	\$14,133.96	\$14,133.96
November	\$104,030.10	\$114,623.96	-\$10,593.86	\$3,540.10
December	\$65,533.77	\$94,596.83	-\$29,063.06	-\$25,522.96
January	\$105,835.57	\$92,213.62	\$13,621.95	-\$11,901.01
February	\$82,180.39	\$101,381.99	-\$19,201.60	-\$31,102.61
March	\$75,503.29	\$83,983.73	-\$8,480.44	-\$39,583.05
April	\$62,943.66	\$89,444.74	-\$26,501.08	-\$66,084.13
May	\$46,379.93	\$109,379.04	-\$62,999.11	-\$129,083.24
June	\$43,382.59	\$109,968.64	-\$66,586.05	-\$195,669.29
July	\$41,543.22	\$125,923.40	-\$84,380.18	-\$280,049.47
August	\$41,691.73	\$102,438.88	-\$60,747.15	-\$340,796.62
September	\$37,383.26	\$291,929.13	-\$254,545.87	-\$595,342.49
Totals	\$798,997.61	\$1,394,340.10	-\$595,342.49	

FY 2014-2015	Revenue	Expenditures	Revenues Less Expenditures Monthly	Progressive Revenues Less Expenditures
October	\$71,723.35	\$97,862.06	-\$26,138.71	-\$26,138.71
November	\$94,505.06	\$113,517.05	-\$19,011.99	-\$45,150.70
December	\$85,904.44	\$136,834.14	-\$50,929.70	-\$96,080.40
January	\$81,163.10	\$98,118.16	-\$16,955.06	-\$113,035.46
February	\$90,913.27	\$94,757.85	-\$3,844.58	-\$116,880.04
March	\$89,320.79	\$106,801.01	-\$17,480.22	-\$134,360.26
April	\$55,948.59	\$95,836.15	-\$39,887.56	-\$174,247.82
May	\$45,572.32	\$125,176.22	-\$79,603.90	-\$253,851.72
June	\$42,750.19	\$106,276.28	-\$63,526.09	-\$317,377.81
July	\$49,093.94	\$89,703.28	-\$40,609.34	-\$357,987.15
August	\$44,197.40	\$118,746.69	-\$74,549.29	-\$432,536.44
September	\$41,707.41	\$246,962.02	-\$205,254.61	-\$637,791.05
Totals	\$792,799.86	\$1,430,590.91	-\$637,791.05	

NOVEMBER 30TH, 2016

FUND: 75 -PHARR GOLF COURSE FUND

% OF YEAR COMPLETED: 16.67

ACCOUNT NO#	TITLE	CURRENT MONTH REVENUES	YEAR TO DATE REVENUES	AMOUNT BUDGETED	BUDGET BALANCE	PERCENT USED
41-	GENERAL TAX REVENUE					
45-	LICENSES AND PERMITS					
46-	CHARGES FOR CURRENT SE					
4-4661	MEMBERSHIP FEES	36,775.00	53,575.00	131,300.00	77,725.00	40.80
4-4662	GOLF COURSE - GREEN FEES	17,966.00	38,554.00	330,000.00	291,446.00	11.68
4-4663	INTEREST EARNED	139.49	253.21	1,000.00	746.79	25.32
4-4667	RENTAL INCOME	125.00	187.50	11,000.00	10,812.50	1.70
4-4668	CART REVENUES	18,062.92	32,602.92	179,000.00	146,397.08	18.21
4-4669	FOOD & BEVERAGE	6,115.55	11,170.44	91,000.00	79,829.56	12.28
4-4671	DRIVING RANGE	1,835.00	3,317.00	30,000.00	26,683.00	11.06
4-4672	PRO SHOP SALES	2,854.32	5,332.51	45,000.00	39,667.49	11.85
4-4673	IMPROVEMENTS FEES	4,773.00	7,162.00	0.00	(7,162.00)	0.00
4-4674	BEER SALES	3,145.66	6,063.30	43,000.00	36,936.70	14.10
4-4676	GAIN/LOSS - SALE OF CAP ASSET	0.00	0.00	120,000.00	120,000.00	0.00
	TOTAL 46-CHARGES FOR CURRENT SE	91,791.94	158,217.88	981,300.00	823,082.12	16.12
48-	INTERFUND TRANSFERS					
4-4883-01	TRANSFER IN - GENERAL FUND	33,116.67	66,233.34	397,400.00	331,166.66	16.67
	TOTAL 48-INTERFUND TRANSFERS	33,116.67	66,233.34	397,400.00	331,166.66	16.67
**	TOTAL FUND REVENUES **	124,908.61	224,451.22	1,378,700.00	1,154,248.78	16.28

CITY OF PHARR
EXPENSE REPORT FOR PERIOD ENDING:
NOVEMBER 30TH, 2016

FUND: 75 -PHARR GOLF COURSE FUND

% OF YEAR COMPLETED: 16.67

ACCOUNT NO#	TITLE	CURRENT MONTH EXPENSES	YEAR TO DATE EXPENSES	YEAR TO DATE ENCUMBRANCES	AMOUNT BUDGET	BUDGET BALANCE	PERCENT USED
ADMINISTRATION							
=====							
GENERAL							

11-PERSONNEL SERVICES							
51000-1100	SALARIES	33,328.47	57,651.82	0.00	536,800.00	479,148.18	10.74
51000-1104	OVERTIME/WORK STUDY	1,000.24	1,000.24	0.00	5,000.00	3,999.76	20.00
51000-1105	F I C A	2,577.48	4,396.49	0.00	41,500.00	37,103.51	10.59
51000-1106	HOSPITAL INSURANCE	6,658.17	12,474.62	0.00	120,200.00	107,725.38	10.38
51000-1107	ANNUAL WORK COMP INSURANCE	13,915.43	13,915.43	0.00	18,400.00	4,484.57	75.63
51000-1108	TEC TAXES	0.00	197.53	0.00	4,300.00	4,102.47	4.59
51000-1110	UNIFORMS	289.15	434.70	0.00	0.00	(434.70)	0.00
51000-1113	EMP. MEDICAL EXAM	80.00	80.00	0.00	0.00	(80.00)	0.00
51000-1115	EMPLOYEES RETIREMENT	1,968.95	4,590.55	0.00	37,800.00	33,209.45	12.14
51000-1122	EAP-ASSISTANCE PROGRAM	16.19	41.47	0.00	0.00	(41.47)	0.00
TOTAL 11-PERSONNEL SERVICES		59,834.08	94,782.85	0.00	764,000.00	669,217.15	12.41
22-SUPPLIES							
51000-2201	OFFICE SUPPLIES	0.00	57.96	0.00	3,000.00	2,942.04	1.93
51000-2203	SMALL TOOLS	0.00	0.00	0.00	1,000.00	1,000.00	0.00
51000-2206	JANITORIAL SUPPLIES	864.32	1,855.12	0.00	12,000.00	10,144.88	15.46
51000-2207	CHEMICALS	1,984.70	1,984.70	0.00	28,000.00	26,015.30	7.09
51000-2208	OTHER OPERATING SUPPLIES	1,895.86	3,643.05	0.00	45,000.00	41,356.95	8.10
51000-2217	BEER FOR RE-SALE	982.48	1,879.50	0.00	25,000.00	23,120.50	7.52
51000-2218	SNACK BAR SUPPLIES	4,918.51	6,059.91	0.00	50,000.00	43,940.09	12.12
51000-2219	PRO SHOP RE-SALE ITEMS	1,763.62	2,291.74	0.00	25,000.00	22,708.26	9.17
TOTAL 22-SUPPLIES		12,409.49	17,771.98	0.00	189,000.00	171,228.02	9.40
33-MAINTENANCE							
51000-3301	BUILDING MAINTENANCE	4,721.29	6,596.29	0.00	25,000.00	18,403.71	26.39
51000-3302	EQUIPMENT MAINTENANCE	2,935.61	5,250.30	0.00	18,000.00	12,749.70	29.17
51000-3305	IRRIGATION REPAIRS	0.00	0.00	0.00	5,000.00	5,000.00	0.00
TOTAL 33-MAINTENANCE		7,656.90	11,846.59	0.00	48,000.00	36,153.41	24.68

NOVEMBER 30TH, 2016

FUND: 75 -PHARR GOLF COURSE FUND

% OF YEAR COMPLETED: 16.67

ACCOUNT NO#	TITLE	CURRENT MONTH EXPENSES	YEAR TO DATE EXPENSES	YEAR TO DATE ENCUMBRANCES	AMOUNT BUDGET	BUDGET BALANCE	PERCENT USED
44-RENTAL							
51000-4401	OFFICE EQUIPMENT RENTALS	176.79	352.17	0.00	2,500.00	2,147.83	14.09
51000-4402	OTHER EQUIPMENT RENTALS	0.00	0.00	0.00	78,500.00	78,500.00	0.00
TOTAL 44-RENTAL		176.79	352.17	0.00	81,000.00	80,647.83	0.43
55-OTHER SERVICES							
51000-5501	COMMUNICATIONS	194.35	327.11	0.00	4,000.00	3,672.89	8.18
51000-5502	ADVERTISING	1,008.47	1,228.47	0.00	10,000.00	8,771.53	12.28
51000-5503	TRAINING & TRAVEL	0.00	0.00	0.00	2,000.00	2,000.00	0.00
51000-5505	DUES & PUBLICATIONS	198.16	198.16	0.00	2,000.00	1,801.84	9.91
51000-5507	UTILITIES	699.16	710.49	0.00	10,000.00	9,289.51	7.10
51000-5507-1	ELECTRICITY	2,796.34	5,967.90	0.00	25,000.00	19,032.10	23.87
51000-5528	AUDIT & PROF. SERVICES	0.00	0.00	0.00	5,000.00	5,000.00	0.00
51000-5532	INSURANCE	8,436.34	8,436.34	0.00	9,000.00	563.66	93.74
51000-5535	BANK SERVICE CHARGES	1,588.65	2,853.94	0.00	20,000.00	17,146.06	14.27
51000-5537	CASH SHORT/OVER	64.87	64.87	0.00	0.00	(64.87)	0.00
TOTAL 55-OTHER SERVICES		14,986.34	19,787.28	0.00	87,000.00	67,212.72	22.74
66-VEHICLE MAINTENANCE							
51000-6601	GAS & OIL	987.26	1,991.33	0.00	15,000.00	13,008.67	13.28
51000-6603	CITY GARAGE REPAIRS	0.00	161.84	0.00	1,000.00	838.16	16.18
51000-6604	OUTSIDE REPAIRS	0.00	0.00	0.00	100.00	100.00	0.00
51000-6605	OUTSIDE REPAIRS - CITY GARAGE	0.00	0.00	0.00	100.00	100.00	0.00
51000-6606	CITY GARAGE OVERHEAD COSTS	0.00	(116.15)	0.00	100.00	216.15	116.15-
TOTAL 66-VEHICLE MAINTENANCE		987.26	2,037.02	0.00	16,300.00	14,262.98	12.50
77-DEBT SERVICE							
51000-7701	LEASE PURCHASE - PRINCIPAL	7,058.44	14,100.82	0.00	65,500.00	51,399.18	21.53
51000-7703	LEASE PURCHASE - INTEREST	608.58	1,233.22	0.00	2,600.00	1,366.78	47.43
TOTAL 77-DEBT SERVICE		7,667.02	15,334.04	0.00	68,100.00	52,765.96	22.52
88-CAPITAL EXPENDITURES							
51000-8805	SITE IMPROVEMENTS	0.00	0.00	0.00	120,000.00	120,000.00	0.00
TOTAL 88-CAPITAL EXPENDITURES		0.00	0.00	0.00	120,000.00	120,000.00	0.00

NOVEMBER 30TH, 2016

FUND: 75 -PHARR GOLF COURSE FUND

% OF YEAR COMPLETED: 16.67

ACCOUNT NO#	TITLE	CURRENT MONTH EXPENSES	YEAR TO DATE EXPENSES	YEAR TO DATE ENCUMBRANCES	AMOUNT BUDGET	BUDGET BALANCE	PERCENT USED
99-NON-DEPARTMENTAL							
51000-9974	EMPLOYEE HEALTH BENEFIT -TRUST	0.00	0.00	0.00	5,300.00	5,300.00	0.00
TOTAL 99-NON-DEPARTMENTAL		0.00	0.00	0.00	5,300.00	5,300.00	0.00
TOTAL GENERAL		103,717.88	161,911.93	0.00	1,378,700.00	1,216,788.07	11.74
TOTAL ADMINISTRATION		103,717.88	161,911.93	0.00	1,378,700.00	1,216,788.07	11.74
** TOTAL FUND EXPENSES **		103,717.88	161,911.93	0.00	1,378,700.00	1,216,788.07	11.74

Tierra del Sol Golf Course

Daily Sales Detail Report

Total Club Sales (1)

From: 11/01/2016 - 12:00:00 am To: 11/30/2016 - 11:59:59 pm

Category:	Quantity	Gross Rev.	Total Cost	Net Rev.	Profit % % of Business	
Department: Green Fee						
18 GREEN FEE	323	7,429.00	0.00	7,429.00	100.00	8.23%
18 junior FEE	5	45.00	0.00	45.00	100.00	0.05%
9 GREEN FEE	160	2,400.00	0.00	2,400.00	100.00	2.66%
9 JUNIOR FEE	7	42.00	0.00	42.00	100.00	0.05%
TWILIGHT GREEN FEE	215	3,440.00	0.00	3,440.00	100.00	3.81%
SUPER TWILIGHT GREEN FEE	278	2,919.00	0.00	2,919.00	100.00	3.23%
Raincheck GREEN FEE	2	0.00	0.00	0.00	0.00	0.00%
Vet 18 Green Fee	29	377.00	0.00	377.00	100.00	0.42%
Group Play Fee	32	544.00	0.00	544.00	100.00	0.60%
ANNUAL RD.	731	0.00	0.00	0.00	0.00	0.00%
9 HOLE PUNCH	6	0.00	0.00	0.00	0.00	0.00%
18 HOLE PUNCH	26	0.00	0.00	0.00	0.00	0.00%
18 W/CART PUNCH	17	0.00	0.00	0.00	0.00	0.00%
TOURNAMENT GREEN FEE	17	770.00	0.00	770.00	100.00	0.85%
VOLUNTEER RD.	4	0.00	0.00	0.00	0.00	0.00%
Green Fee Totals:	1852	17,966.00	0.00	17,966.00	100.00	19.91%
Department: Cart Fee						
18 Hole Shared Cart	615	6,813.24	0.00	6,813.24	100.00	7.55%
9 HOLE SHARED CART	138	1,009.68	0.00	1,009.68	100.00	1.12%
ANNUAL SHARED CART	18	0.00	0.00	0.00	0.00	0.00%
RIDER FEE 18/9 HOLES	62	310.00	0.00	310.00	100.00	0.34%
3 MONTH SINGLE CART	1	475.00	0.00	475.00	100.00	0.53%
SUPER TWI SHARED CART	278	1,668.00	0.00	1,668.00	100.00	1.85%
RAINCHECK SHARED CART	3	0.00	0.00	0.00	0.00	0.00%
VOLUNTEER SHARED CART	4	0.00	0.00	0.00	0.00	0.00%
Cart Fee Totals:	1119	10,275.92	0.00	10,275.92	100.00	11.39%
Tax:		846.73				
Total:		11,122.65				
Department: Driving Range						
SMALL BUCKET	131	524.00	0.00	524.00	100.00	0.58%
LARGE BUCKET	167	1,169.00	0.00	1,169.00	100.00	1.30%
RANGE BUCKET MEMBERSHIP	6	0.00	0.00	0.00	0.00	0.00%
HOT SACK WARMUP 20 BALLS	16	32.00	0.00	32.00	100.00	0.04%
10 LGE BUCKET PUNCH CARD	1	50.00	0.00	50.00	100.00	0.06%
10 SM BUCKET PUNCH CARD	2	60.00	0.00	60.00	100.00	0.07%
Driving Range Totals:	323	1,835.00	0.00	1,835.00	100.00	2.03%
Department: Club Rentals						
CLUB RENTAL 18 HOLES	3	60.00	0.00	60.00	100.00	0.07%
PULL CARTS	2	5.00	0.00	5.00	100.00	0.01%
CLUB RENTAL 9 HOLES	6	60.00	0.00	60.00	100.00	0.07%
Club Rentals Totals:	11	125.00	0.00	125.00	100.00	0.14%
Tax:		10.35				
Total:		135.35				
Department: Private Carts						
18 HOLE PRIVATE CART FEE	82	574.00	0.00	574.00	100.00	0.64%
9 HOLE PRIVATE CART FEE	9	63.00	0.00	63.00	100.00	0.07%
ANNUAL PRIVATE CART ROUND	618	0.00	0.00	0.00	0.00	0.00%
ANNUAL PRIVATE CART FEE	2	1,200.00	0.00	1,200.00	100.00	1.33%
MONTHLY PRIVATE CART FEE	85	5,950.00	0.00	5,950.00	100.00	6.59%
Private Carts Totals:	796	7,787.00	0.00	7,787.00	100.00	8.63%
Department: Credit Book Setup						
Tue Ladies League	4	147.50	0.00	147.50	100.00	0.16%

Tierra del Sol Golf Course
Daily Sales Detail Report

Total Club Sales (1)

From: 11/01/2016 - 12:00:00 am To: 11/30/2016 - 11:59:59 pm

Category:	Quantity	Gross Rev.	Total Cost	Net Rev.	Profit %	% of Business
<u>Department: Credit Book Setup</u>						
Wed Men's League	4	775.00	0.00	775.00	100.00	0.86%
Credit Book Setup Totals:	8	922.50	0.00	922.50	100.00	1.02%
<u>Department: Improvement Fund</u>						
IMPROVEMENT FUND	973	973.00	0.00	973.00	100.00	1.08%
IMPROVEMENT FUND	20	1,000.00	0.00	1,000.00	100.00	1.11%
IMPROVEMENT FUND	28	2,800.00	0.00	2,800.00	100.00	3.10%
Improvement Fund Totals:	1021	4,773.00	0.00	4,773.00	100.00	5.29%
<u>Department: Memberships</u>						
ANNUAL SINGLE	3	3,150.00	0.00	3,150.00	100.00	3.49%
3 MONTH SINGLE	17	8,925.00	0.00	8,925.00	100.00	9.89%
3 MONTH COUPLE	28	22,525.00	0.00	22,525.00	100.00	24.96%
9 HOLE PUNCH CARD	2	700.00	0.00	700.00	100.00	0.78%
18 WITH CART PUNCH CARD	1	700.00	0.00	700.00	100.00	0.78%
3MO COUPLE ADD MONTH	1	175.00	0.00	175.00	100.00	0.19%
18 Punch Card (10 Rounds)	3	600.00	0.00	600.00	100.00	0.66%
Memberships Totals:	55	36,775.00	0.00	36,775.00	100.00	40.76%
<u>Department: Snacks</u>						
Crackers	14	12.88	0.00	12.88	100.00	0.01%
Chips	122	112.24	0.00	112.24	100.00	0.12%
Candy	161	148.12	0.00	148.12	100.00	0.16%
Cookies	5	4.60	0.00	4.60	100.00	0.01%
Gum	6	5.52	0.00	5.52	100.00	0.01%
Ice Cream	1	0.92	0.00	0.92	100.00	0.00%
Cup of Peanuts	8	7.36	0.00	7.36	100.00	0.01%
.50 Snacks	122	56.12	0.00	56.12	100.00	0.06%
Snacks Totals:	439	347.76	0.00	347.76	100.00	0.39%
Tax:		30.24				
Total:		378.00				
<u>Department: Mexican Food</u>						
Burritos	48	66.72	0.00	66.72	100.00	0.07%
Fajito Tacos	3	6.93	0.00	6.93	100.00	0.01%
Small Salad	2	4.62	0.00	4.62	100.00	0.01%
Nachos Small	8	25.84	0.00	25.84	100.00	0.03%
Chef Salad	1	5.54	0.00	5.54	100.00	0.01%
Chips To Go	2	9.24	0.00	9.24	100.00	0.01%
Mexican Food Totals:	64	118.89	0.00	118.89	100.00	0.13%
Tax:		9.61				
Total:		128.50				
<u>Department: Sandwiches</u>						
Hamburger Basket	8	44.32	0.00	44.32	100.00	0.05%
Cheeseburger Basket	63	381.00	0.00	381.00	100.00	0.42%
Patty Melt Basket	9	49.86	0.00	49.86	100.00	0.06%
Hot Dog	30	55.50	0.00	55.50	100.00	0.06%
Corn Dog	5	5.75	0.00	5.75	100.00	0.01%
Ham and Cheese Sandwich	125	346.25	0.00	346.25	100.00	0.38%
Monterrey Chicken Basket	8	52.29	0.00	52.29	100.00	0.06%
Club Sandwich	5	23.10	0.00	23.10	100.00	0.03%
Grilled Cheese w/chips	1	3.23	0.00	3.23	100.00	0.00%
Dinner Plate	1	6.00	0.00	6.00	100.00	0.01%
Add Bacon/Ham	3	2.76	0.00	2.76	100.00	0.00%
BLT Sandwich	7	22.61	0.00	22.61	100.00	0.03%
Monterrey Sandwich	16	88.64	0.00	88.64	100.00	0.10%

Tierra del Sol Golf Course

Daily Sales Detail Report

Total Club Sales (1)

From: 11/01/2016 - 12:00:00 am To: 11/30/2016 - 11:59:59 pm

Category:	Quantity	Gross Rev.	Total Cost	Net Rev.	Profit %	% of Business
<u>Department: Sandwiches</u>						
Hamburger	5	19.65	0.00	19.65	100.00	0.02%
Cheeseburger	7	30.73	0.00	30.73	100.00	0.03%
Lunch Special	48	310.39	336.00	(25.61)	(8.25)	(0.03)%
Sundowner Plate	12	55.44	0.00	55.44	100.00	0.06%
Club Sandwich Basket	39	234.00	0.00	234.00	100.00	0.26%
Cheese Burger Combo	2	13.40	0.00	13.40	100.00	0.01%
Small Fries	4	6.48	0.00	6.48	100.00	0.01%
Inmate Sandwiches	200	150.00	0.00	150.00	100.00	0.17%
Patty Melt Sandwich	1	4.39	0.00	4.39	100.00	0.00%
Sandwiches Totals:	599	1,905.79	336.00	1,569.79	82.37	1.74%
Tax:		136.71				
Total:		2,042.50				
<u>Department: Breakfast</u>						
Breakfast Taco	893	1,241.27	0.00	1,241.27	100.00	1.38%
Add Bacon/Ham	1	0.92	0.00	0.92	100.00	0.00%
Breakfast Sandwich	7	22.61	0.00	22.61	100.00	0.03%
Breakfast Plate	72	432.00	0.00	432.00	100.00	0.48%
Oatmeal Bowl	8	18.48	0.00	18.48	100.00	0.02%
Pancakes	1	3.00	0.00	3.00	100.00	0.00%
Oatmeal bowl w/ toast	1	3.23	0.00	3.23	100.00	0.00%
Breakfast Taco w/ beans	16	29.60	0.00	29.60	100.00	0.03%
Breakfast Buffet	5	30.00	0.00	30.00	100.00	0.03%
Add 2-Tort./1Egg	2	1.84	0.00	1.84	100.00	0.00%
Taco .50	187	85.33	0.00	85.33	100.00	0.09%
Breakfast Totals:	1193	1,868.28	0.00	1,868.28	100.00	2.07%
Tax:		150.72				
Total:		2,019.00				
<u>Department: Beverages</u>						
Sweet Tea	3	5.55	0.00	5.55	100.00	0.01%
Energy Drink	32	73.92	0.00	73.92	100.00	0.08%
Gatorade	277	512.45	0.00	512.45	100.00	0.57%
Bottled Water	155	215.45	0.00	215.45	100.00	0.24%
Coffee Refill	64	44.16	44.16	0.00	0.00	0.00%
V 8	1	1.15	0.00	1.15	100.00	0.00%
20oz Bottled Soda	5	8.10	0.00	8.10	100.00	0.01%
16 oz. Coffee	2	3.68	0.00	3.68	100.00	0.00%
Tropicana	28	38.92	0.00	38.92	100.00	0.04%
12 oz. Coffee	222	308.58	0.00	308.58	100.00	0.34%
Can Sodas	575	661.25	0.00	661.25	100.00	0.73%
Minute Maid	1	1.62	0.00	1.62	100.00	0.00%
Beverages Totals:	1365	1,874.83	44.16	1,830.67	97.64	2.03%
Tax:		155.14				
Total:		2,029.97				
<u>Department: Beer & Wine</u>						
Beer	1022	2,360.82	0.00	2,360.82	100.00	2.62%
Wine Cooler	1	2.31	0.00	2.31	100.00	0.00%
Tecate Beer	58	160.66	0.00	160.66	100.00	0.18%
Dos Equis Beer	3	6.93	0.00	6.93	100.00	0.01%
Glass of Wine	64	177.28	0.00	177.28	100.00	0.20%
16 oz. Chelada	158	437.66	0.00	437.66	100.00	0.49%

Tierra del Sol Golf Course
Daily Sales Detail Report

Total Club Sales (1)

From: 11/01/2016 - 12:00:00 am To: 11/30/2016 - 11:59:59 pm

Category:	Quantity	Gross Rev.	Total Cost	Net Rev.	Profit % % of Business	
Department: Beer & Wine						
Beer & Wine Totals:	1306	3,145.66	0.00	3,145.66	100.00	3.49%
Tax:		259.34				
Total:		3,405.00				
Department: Merchandise						
BAGS	2	93.99	95.00	(1.01)	(1.07)	(0.00)%
CAPS, MENS	11	308.00	210.49	97.51	31.66	0.11%
CARRY ALLS	1	6.99	4.00	2.99	42.78	0.00%
GLOVES	21	218.91	81.96	136.95	62.56	0.15%
GOLF BALLS	54	550.99	333.02	217.97	39.56	0.24%
GOLF CLUBS, METALWOODS	1	419.99	465.00	(45.01)	(10.72)	(0.05)%
GOLF CLUBS, WEDGES	1	70.00	60.00	10.00	14.29	0.01%
MISCELLANEOUS	19	234.36	187.45	46.91	20.02	0.05%
PUNCH CARDS, 18 HOLES	3	0.00	0.00	0.00	0.00	0.00%
PUNCH CARDS, 18 W CART	45	0.00	0.00	0.00	0.00	0.00%
SHIRTS, LADIES - Alpha	4	159.00	80.50	78.50	49.37	0.09%
SHIRTS, MENS	8	295.00	168.72	126.28	42.81	0.14%
SHOES, LADIES	1	74.99	58.00	16.99	22.66	0.02%
SHOES, MENS	2	172.00	94.07	77.93	45.31	0.09%
SHORTS, MENS	2	59.98	40.00	19.98	33.31	0.02%
SPIKES	3	1.50	1.50	0.00	0.00	0.00%
SUNGLASSES	5	99.75	36.50	63.25	63.41	0.07%
TEES	12	23.88	7.44	16.44	68.84	0.02%
TOWELS	1	12.99	6.95	6.04	46.50	0.01%
VISORS, MENS - Alpha	2	52.00	32.00	20.00	38.46	0.02%
Merchandise Totals:	198	2,854.32	1,962.60	891.72	31.24	0.99%
Tax:		235.64				
Total:		3,089.96				
Report Totals:		92,574.95	2,342.76	90,232.19	97.47	100.00%
Tax:		1,834.48				
Total:		94,409.43				

Cash	21,601.98	Amer Express	706.44
Check	7,557.00	Discover	4,577.48
Credit Book	1,110.18	Master Card	15,487.45
Gift Certificate	1,056.31	Visa	42,312.59
Credit Card	63,083.96		
Total:	94,409.43		63,083.96

Tierra del Sol Golf Course
Daily Sales Detail Report

Total Club Sales (1)

From: 11/01/2016 - 12:00:00 am To: 11/30/2016 - 11:59:59 pm

Category:	Quantity	Gross Rev.	Total Cost	Net Rev.	Profit % % of Business	
<u>Department: Green Fee</u>						
18 GREEN FEE	323	7,429.00	0.00	7,429.00	100.00	8.23%
18 junior FEE	5	45.00	0.00	45.00	100.00	0.05%
9 GREEN FEE	160	2,400.00	0.00	2,400.00	100.00	2.66%
9 JUNIOR FEE	7	42.00	0.00	42.00	100.00	0.05%
TWILIGHT GREEN FEE	215	3,440.00	0.00	3,440.00	100.00	3.81%
SUPER TWILIGHT GREEN FEE	278	2,919.00	0.00	2,919.00	100.00	3.23%
Raincheck GREEN FEE	2	0.00	0.00	0.00	0.00	0.00%
Vet 18 Green Fee	29	377.00	0.00	377.00	100.00	0.42%
Group Play Fee	32	544.00	0.00	544.00	100.00	0.60%
ANNUAL RD.	731	0.00	0.00	0.00	0.00	0.00%
9 HOLE PUNCH	6	0.00	0.00	0.00	0.00	0.00%
18 HOLE PUNCH	26	0.00	0.00	0.00	0.00	0.00%
18 W/CART PUNCH	17	0.00	0.00	0.00	0.00	0.00%
TOURNAMENT GREEN FEE	17	770.00	0.00	770.00	100.00	0.85%
VOLUNTEER RD.	4	0.00	0.00	0.00	0.00	0.00%
Green Fee Totals:	1852	17,966.00	0.00	17,966.00	100.00	19.91%
<u>Department: Cart Fee</u>						
18 Hole Shared Cart	615	6,813.24	0.00	6,813.24	100.00	7.55%
9 HOLE SHARED CART	138	1,009.68	0.00	1,009.68	100.00	1.12%
ANNUAL SHARED CART	18	0.00	0.00	0.00	0.00	0.00%
RIDER FEE 18/9 HOLES	62	310.00	0.00	310.00	100.00	0.34%
3 MONTH SINGLE CART	1	475.00	0.00	475.00	100.00	0.53%
SUPER TWI SHARED CART	278	1,668.00	0.00	1,668.00	100.00	1.85%
RAINCHECK SHARED CART	3	0.00	0.00	0.00	0.00	0.00%
VOLUNTEER SHARED CART	4	0.00	0.00	0.00	0.00	0.00%
Cart Fee Totals:	1119	10,275.92	0.00	10,275.92	100.00	11.39%
Tax:		846.73				
Total:		11,122.65				
<u>Department: Driving Range</u>						
SMALL BUCKET	131	524.00	0.00	524.00	100.00	0.58%
LARGE BUCKET	167	1,169.00	0.00	1,169.00	100.00	1.30%
RANGE BUCKET MEMBERSHIP	6	0.00	0.00	0.00	0.00	0.00%
HOT SACK WARMUP 20 BALLS	16	32.00	0.00	32.00	100.00	0.04%
10 LGE BUCKET PUNCH CARD	1	50.00	0.00	50.00	100.00	0.06%
10 SM BUCKET PUNCH CARD	2	60.00	0.00	60.00	100.00	0.07%
Driving Range Totals:	323	1,835.00	0.00	1,835.00	100.00	2.03%
<u>Department: Club Rentals</u>						
CLUB RENTAL 18 HOLES	3	60.00	0.00	60.00	100.00	0.07%
PULL CARTS	2	5.00	0.00	5.00	100.00	0.01%
CLUB RENTAL 9 HOLES	6	60.00	0.00	60.00	100.00	0.07%
Club Rentals Totals:	11	125.00	0.00	125.00	100.00	0.14%
Tax:		10.35				
Total:		135.35				
<u>Department: Private Carts</u>						
18 HOLE PRIVATE CART FEE	82	574.00	0.00	574.00	100.00	0.64%
9 HOLE PRIVATE CART FEE	9	63.00	0.00	63.00	100.00	0.07%
ANNUAL PRIVATE CART ROUND	618	0.00	0.00	0.00	0.00	0.00%
ANNUAL PRIVATE CART FEE	2	1,200.00	0.00	1,200.00	100.00	1.33%
MONTHLY PRIVATE CART FEE	85	5,950.00	0.00	5,950.00	100.00	6.59%
Private Carts Totals:	796	7,787.00	0.00	7,787.00	100.00	8.63%
<u>Department: Credit Book Setup</u>						
Tue Ladies League	4	147.50	0.00	147.50	100.00	0.16%

Tierra del Sol Golf Course
Daily Sales Detail Report

Total Club Sales (1)

From: 11/01/2016 - 12:00:00 am To: 11/30/2016 - 11:59:59 pm

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<u>Department: Credit Book Setup</u>						
Wed Men's League	4	775.00	0.00	775.00	100.00	0.86%
Credit Book Setup Totals:	8	922.50	0.00	922.50	100.00	1.02%
<u>Department: Improvement Fund</u>						
IMPROVEMENT FUND	973	973.00	0.00	973.00	100.00	1.08%
IMPROVEMENT FUND	20	1,000.00	0.00	1,000.00	100.00	1.11%
IMPROVEMENT FUND	28	2,800.00	0.00	2,800.00	100.00	3.10%
Improvement Fund Totals:	1021	4,773.00	0.00	4,773.00	100.00	5.29%
<u>Department: Memberships</u>						
ANNUAL SINGLE	3	3,150.00	0.00	3,150.00	100.00	3.49%
3 MONTH SINGLE	17	8,925.00	0.00	8,925.00	100.00	9.89%
3 MONTH COUPLE	28	22,525.00	0.00	22,525.00	100.00	24.96%
9 HOLE PUNCH CARD	2	700.00	0.00	700.00	100.00	0.78%
18 WITH CART PUNCH CARD	1	700.00	0.00	700.00	100.00	0.78%
3MO COUPLE ADD MONTH	1	175.00	0.00	175.00	100.00	0.19%
18 Punch Card (10 Rounds)	3	600.00	0.00	600.00	100.00	0.66%
Memberships Totals:	55	36,775.00	0.00	36,775.00	100.00	40.76%
<u>Department: Snacks</u>						
Crackers	14	12.88	0.00	12.88	100.00	0.01%
Chips	122	112.24	0.00	112.24	100.00	0.12%
Candy	161	148.12	0.00	148.12	100.00	0.16%
Cookies	5	4.60	0.00	4.60	100.00	0.01%
Gum	6	5.52	0.00	5.52	100.00	0.01%
Ice Cream	1	0.92	0.00	0.92	100.00	0.00%
Cup of Peanuts	8	7.36	0.00	7.36	100.00	0.01%
.50 Snacks	122	56.12	0.00	56.12	100.00	0.06%
Snacks Totals:	439	347.76	0.00	347.76	100.00	0.39%
Tax:		30.24				
Total:		378.00				
<u>Department: Mexican Food</u>						
Burritos	48	66.72	0.00	66.72	100.00	0.07%
Fajito Tacos	3	6.93	0.00	6.93	100.00	0.01%
Small Salad	2	4.62	0.00	4.62	100.00	0.01%
Nachos Small	8	25.84	0.00	25.84	100.00	0.03%
Chef Salad	1	5.54	0.00	5.54	100.00	0.01%
Chips To Go	2	9.24	0.00	9.24	100.00	0.01%
Mexican Food Totals:	64	118.89	0.00	118.89	100.00	0.13%
Tax:		9.61				
Total:		128.50				
<u>Department: Sandwiches</u>						
Hamburger Basket	8	44.32	0.00	44.32	100.00	0.05%
Cheeseburger Basket	63	381.00	0.00	381.00	100.00	0.42%
Patty Melt Basket	9	49.86	0.00	49.86	100.00	0.06%
Hot Dog	30	55.50	0.00	55.50	100.00	0.06%
Corn Dog	5	5.75	0.00	5.75	100.00	0.01%
Ham and Cheese Sandwich	125	346.25	0.00	346.25	100.00	0.38%
Monterrey Chicken Basket	8	52.29	0.00	52.29	100.00	0.06%
Club Sandwich	5	23.10	0.00	23.10	100.00	0.03%
Grilled Cheese w/chips	1	3.23	0.00	3.23	100.00	0.00%
Dinner Plate	1	6.00	0.00	6.00	100.00	0.01%
Add Bacon/Ham	3	2.76	0.00	2.76	100.00	0.00%
BLT Sandwich	7	22.61	0.00	22.61	100.00	0.03%
Monterrey Sandwich	16	88.64	0.00	88.64	100.00	0.10%

Tierra del Sol Golf Course
Daily Sales Detail Report

Total Club Sales (1)

From: 11/01/2016 - 12:00:00 am To: 11/30/2016 - 11:59:59 pm

Category:	Quantity	Gross Rev.	Total Cost	Net Rev.	Profit % % of Business	
<u>Department: Sandwiches</u>						
Hamburger	5	19.65	0.00	19.65	100.00	0.02%
Cheeseburger	7	30.73	0.00	30.73	100.00	0.03%
Lunch Special	48	310.39	336.00	(25.61)	(8.25)	(0.03)%
Sundowner Plate	12	55.44	0.00	55.44	100.00	0.06%
Club Sandwich Basket	39	234.00	0.00	234.00	100.00	0.26%
Cheese Burger Combo	2	13.40	0.00	13.40	100.00	0.01%
Small Fries	4	6.48	0.00	6.48	100.00	0.01%
Inmate Sandwiches	200	150.00	0.00	150.00	100.00	0.17%
Patty Melt Sandwich	1	4.39	0.00	4.39	100.00	0.00%
Sandwiches Totals:	599	1,905.79	336.00	1,569.79	82.37	1.74%
Tax:		136.71				
Total:		2,042.50				
<u>Department: Breakfast</u>						
Breakfast Taco	893	1,241.27	0.00	1,241.27	100.00	1.38%
Add Bacon/Ham	1	0.92	0.00	0.92	100.00	0.00%
Breakfast Sandwich	7	22.61	0.00	22.61	100.00	0.03%
Breakfast Plate	72	432.00	0.00	432.00	100.00	0.48%
Oatmeal Bowl	8	18.48	0.00	18.48	100.00	0.02%
Pancakes	1	3.00	0.00	3.00	100.00	0.00%
Oatmeal bowl w/ toast	1	3.23	0.00	3.23	100.00	0.00%
Breakfast Taco w/ beans	16	29.60	0.00	29.60	100.00	0.03%
Breakfast Buffet	5	30.00	0.00	30.00	100.00	0.03%
Add 2-Tort./1Egg	2	1.84	0.00	1.84	100.00	0.00%
Taco .50	187	85.33	0.00	85.33	100.00	0.09%
Breakfast Totals:	1193	1,868.28	0.00	1,868.28	100.00	2.07%
Tax:		150.72				
Total:		2,019.00				
<u>Department: Beverages</u>						
Sweet Tea	3	5.55	0.00	5.55	100.00	0.01%
Energy Drink	32	73.92	0.00	73.92	100.00	0.08%
Gatorade	277	512.45	0.00	512.45	100.00	0.57%
Bottled Water	155	215.45	0.00	215.45	100.00	0.24%
Coffee Refill	64	44.16	44.16	0.00	0.00	0.00%
V 8	1	1.15	0.00	1.15	100.00	0.00%
20oz Bottled Soda	5	8.10	0.00	8.10	100.00	0.01%
16 oz. Coffee	2	3.68	0.00	3.68	100.00	0.00%
Tropicana	28	38.92	0.00	38.92	100.00	0.04%
12 oz. Coffee	222	308.58	0.00	308.58	100.00	0.34%
Can Sodas	575	661.25	0.00	661.25	100.00	0.73%
Minute Maid	1	1.62	0.00	1.62	100.00	0.00%
Beverages Totals:	1365	1,874.83	44.16	1,830.67	97.64	2.03%
Tax:		155.14				
Total:		2,029.97				
<u>Department: Beer & Wine</u>						
Beer	1022	2,360.82	0.00	2,360.82	100.00	2.62%
Wine Cooler	1	2.31	0.00	2.31	100.00	0.00%
Tecate Beer	58	160.66	0.00	160.66	100.00	0.18%
Dos Equis Beer	3	6.93	0.00	6.93	100.00	0.01%
Glass of Wine	64	177.28	0.00	177.28	100.00	0.20%
16 oz. Chelada	158	437.66	0.00	437.66	100.00	0.49%

Category:	Quantity	Gross Rev.	Total Cost	Net Rev.	Profit % % of Business	
Department: Beer & Wine						
Beer & Wine Totals:	1306	3,145.66	0.00	3,145.66	100.00	3.49%
Tax:		259.34				
Total:		3,405.00				
Department: Merchandise						
BAGS	2	93.99	95.00	(1.01)	(1.07)	(0.00)%
CAPS, MENS	11	308.00	210.49	97.51	31.66	0.11%
CARRY ALLS	1	6.99	4.00	2.99	42.78	0.00%
GLOVES	21	218.91	81.96	136.95	62.56	0.15%
GOLF BALLS	54	550.99	333.02	217.97	39.56	0.24%
GOLF CLUBS, METALWOODS	1	419.99	465.00	(45.01)	(10.72)	(0.05)%
GOLF CLUBS, WEDGES	1	70.00	60.00	10.00	14.29	0.01%
MISCELLANEOUS	19	234.36	187.45	46.91	20.02	0.05%
PUNCH CARDS, 18 HOLES	3	0.00	0.00	0.00	0.00	0.00%
PUNCH CARDS, 18 W CART	45	0.00	0.00	0.00	0.00	0.00%
SHIRTS, LADIES - Alpha	4	159.00	80.50	78.50	49.37	0.09%
SHIRTS, MENS	8	295.00	168.72	126.28	42.81	0.14%
SHOES, LADIES	1	74.99	58.00	16.99	22.66	0.02%
SHOES, MENS	2	172.00	94.07	77.93	45.31	0.09%
SHORTS, MENS	2	59.98	40.00	19.98	33.31	0.02%
SPIKES	3	1.50	1.50	0.00	0.00	0.00%
SUNGLASSES	5	99.75	36.50	63.25	63.41	0.07%
TEES	12	23.88	7.44	16.44	68.84	0.02%
TOWELS	1	12.99	6.95	6.04	46.50	0.01%
VISORS, MENS - Alpha	2	52.00	32.00	20.00	38.46	0.02%
Merchandise Totals:	198	2,854.32	1,962.60	891.72	31.24	0.99%
Tax:		235.64				
Total:		3,089.96				
Report Totals:		92,574.95	2,342.76	90,232.19	97.47	100.00%
Tax:		1,834.48				
Total:		94,409.43				
Cash	21,601.98	Amer Express		706.44		
Check	7,557.00	Discover		4,577.48		
Credit Book	1,110.18	Master Card		15,487.45		
Gift Certificate	1,056.31	Visa		42,312.59		
Credit Card	63,083.96					
Total:	94,409.43			63,083.96		

Barcode Listing

Tierra del Sol Golf Course

Barcode	Ticket Key	Merchandise Type	Description	Qty	Unit Retail	Unit Cost
000000440001	B1109701	TOWELS	Cart Towel Wht/Blk/Gr/Red	2	25.00	10.00
000001040001	WOOD DOLLS	MISCELLANEOUS	CARVED WOOD DOLLS	1	50.00	50.00
000007790001	LDURAFEEL/WH/SI	GLOVES	ladies glove	11	11.00	5.46
000007920001	LUXE/WH/SM	GLOVES	ladies gloves	3	9.99	3.78
000008870001	A75630/SM	SPIKES	Stinger Champ Q-Lock Spikes	4	11.99	6.80
000010250001	4104/02/SM	GLOVES	TI FUSION LADIES	14	14.99	6.72
000010380001	I20 DEMO	GOLF CLUBS, METALWOODS	10.5 DEMO	1	289.00	161.70
000010910001	16-9WOC	PUNCH CARDS, 18 HOLES	18 Holes W/O Cart (10 Rds)	10	0.00	0.00
000010920001	16-8WOC	PUNCH CARDS, 18 HOLES	18 Holes W/O Cart (10 Rds)	10	0.00	0.00
000010930001	16-7WOC	PUNCH CARDS, 18 HOLES	18 Holes W/O Cart (10 Rds)	10	0.00	0.00
000010940001	16-6WOC	PUNCH CARDS, 18 HOLES	18 Holes W/O Cart (10 Rds)	6	0.00	0.00
000010950001	16-5WOC	PUNCH CARDS, 18 HOLES	18 Holes W/O Cart (10 Rds)	4	0.00	0.00
000010960001	16-4WOC	PUNCH CARDS, 18 HOLES	18 Holes W/O Cart (10 Rds)	10	0.00	0.00
000010970001	16-3WOC	PUNCH CARDS, 18 HOLES	18 Holes W/O Cart (10 Rds)	10	0.00	0.00
000010980001	16-2WOC	PUNCH CARDS, 18 HOLES	18 Holes W/O Cart (10 Rds)	8	0.00	0.00
000010990001	16-1WOC	PUNCH CARDS, 18 HOLES	18 Holes W/O Cart (10 Rds)	5	0.00	0.00
000011000001	16-16WOC	PUNCH CARDS, 18 HOLES	18 Holes W/O Cart (10 Rds)	10	0.00	0.00
000011010001	16-15 WOC	PUNCH CARDS, 18 HOLES	18 Holes W/O Cart (10 Rds)	10	0.00	0.00
000011020001	16-14 WOC	PUNCH CARDS, 18 HOLES	18 Holes W/O Cart (10 Rds)	10	0.00	0.00
000011030001	16-13 WOC	PUNCH CARDS, 18 HOLES	18 Holes W/O Cart (10 Rds)	10	0.00	0.00
000011040001	16-12 WOC	PUNCH CARDS, 18 HOLES	18 Holes W/O Cart (10 Rds)	10	0.00	0.00
000011050001	16-11WOC	PUNCH CARDS, 18 HOLES	18 Holes W/O Cart (10 Rds)	10	0.00	0.00
000011060001	16-10WOC	PUNCH CARDS, 18 HOLES	18 Holes W/O Cart (10 Rds)	10	0.00	0.00
000011070001	2016-9	PUNCH CARDS, 18 W CART	18 Hole Punch Card w/cart	25	0.00	0.00
000011080001	2016-8	PUNCH CARDS, 18 W CART	18 Hole Punch Card w/cart	25	0.00	0.00
000011090001	2016-7	PUNCH CARDS, 18 W CART	18 Hole Punch Card w/cart	25	0.00	0.00
000011100001	2016-6	PUNCH CARDS, 18 W CART	18 Hole Punch Card w/cart	19	0.00	0.00
000011110001	2016-5	PUNCH CARDS, 18 W CART	18 Hole Punch Card w/cart	24	0.00	0.00
000011120001	2016-4	PUNCH CARDS, 18 W CART	18 Hole Punch Card w/cart	20	0.00	0.00
000011130001	2016-3	PUNCH CARDS, 18 W CART	18 Hole Punch Card w/cart	25	0.00	0.00
000011140001	2016-2	PUNCH CARDS, 18 W CART	18 Hole Punch Card w/cart	21	0.00	0.00
000011150001	2016-16	PUNCH CARDS, 18 W CART	18 Hole Punch Card w/cart	25	0.00	0.00
000011160001	2016-15	PUNCH CARDS, 18 W CART	18 Hole Punch Card w/cart	25	0.00	0.00
000011170001	2016-14	PUNCH CARDS, 18 W CART	18 Hole Punch Card w/cart	25	0.00	0.00
000011180001	2016-13	PUNCH CARDS, 18 W CART	18 Hole Punch Card w/cart	25	0.00	0.00
000011190001	2016-12	PUNCH CARDS, 18 W CART	18 Hole Punch Card w/cart	25	0.00	0.00
000011200001	2016-11	PUNCH CARDS, 18 W CART	18 Hole Punch Card w/cart	25	0.00	0.00
000011210001	2016-10	PUNCH CARDS, 18 W CART	18 Hole Punch Card w/cart	25	0.00	0.00
000011220001	2016-1	PUNCH CARDS, 18 W CART	18 Hole Punch Card w/cart	13	0.00	0.00
000011240001	727037696	CAPS, MENS	Nike Red Cap	1	28.00	16.00
000011440006	32458-05/RD/ADJ	VISORS, MENS - Alpha	Ping Visor	1	26.00	16.00
000011500002	BSGMC288-A/BG/M	HATS, MENS - Alpha	Bridgestone Hat	1	26.00	19.00
000011520001	027128AD	GOLF CLUBS, PUTTERS	Ping Gold Putter	1	180.00	149.00
000011550001	LG2BA15592	MISCELLANEOUS	Pin Caddie 2	1	210.00	169.00
000011580007	651997-102/7/A	SHOES, LADIES	Nike Delight	1	86.00	43.00
000011580009	651997-102/8/A	SHOES, LADIES	Nike Delight	2	86.00	43.00
000011590005	818728-100/9/A	SHOES, MENS	Nike Air Rival 4	1	86.00	48.80
000011590007	818728-100/10/A	SHOES, MENS	Nike Air Rival 4	1	86.00	48.80
000011590009	818728-100/11/A	SHOES, MENS	Nike Air Rival 4	1	86.00	48.80
000011600007	704694-100/10/A	SHOES, MENS	Nike Explorer SL	2	86.00	43.00
000011610001	05306702	CAPS, MENS	Youth Cat Patch	1	28.00	21.99
000011640001	66400224/BK	BAGS	TaylorMade Golf Bag	1	115.00	85.00
000011740009	45318M110/11/A	SHOES, MENS	GOLF SPECIALITY SANDAL DF	1	86.00	48.00
000011820001	CHILLYPADT	TOWELS	Chili Pad College Teams	1	12.99	6.95
000011880002	100248745/GR/SM	RAIN JACKETS, LADIES	W'S RENDITION	1	39.99	34.46
000011910002	2933SMROY/RB/ML	SHIRTS, MENS	Club Stripe Polo	1	36.00	23.00
000011910003	2933SMROY/RB/LG	SHIRTS, MENS	Club Stripe Polo	1	36.00	23.00
000011920002	2933SMNVY/NV/ML	SHIRTS, MENS	Club Stripe Polo	3	36.00	23.00
000011920003	2933SMNVY/NV/LG	SHIRTS, MENS	Club Stripe Polo	1	36.00	23.00
000011930002	2933SMCRM/CR/ML	SHIRTS, MENS	Club Stripe Polo	2	36.00	23.00
000011940002	2615SREGR/GY/ML	SHIRTS, MENS	Vansport 2 Tone Polo	2	36.00	21.00
000011940003	2615SREGR/GY/LG	SHIRTS, MENS	Vansport 2 Tone Polo	2	36.00	21.00
000011950001	2615NVYCH/NV/SM	SHIRTS, MENS	Vansport 2 Tone Polo	1	36.00	21.00
000011950002	2615NVYCH/NV/ML	SHIRTS, MENS	Vansport 2 Tone Polo	2	36.00	21.00
000011960003	2613NVY/NV/LG	SHIRTS, MENS	Omega Color Blocked Polo	1	36.00	19.75

Barcode Listing

Tierra del Sol Golf Course

Barcode	Ticket Key	Merchandise Type	Description	Qty	Unit Retail	Unit Cost
000011980002	2613DMR/MA/MD	SHIRTS, MENS	Omega Color Blocked Polo	1	36.00	19.75
000011980003	2613DMR/MA/LG	SHIRTS, MENS	Omega Color Blocked Polo	1	36.00	19.75
000012000001	2450NVYGR/GY/SM	SHIRTS, MENS	Pro 2-Color Check Polo	1	36.00	27.00
000012000002	2450NVYGR/GY/ML	SHIRTS, MENS	Pro 2-Color Check Polo	1	36.00	27.00
000012000003	2450NVYGR/GY/LG	SHIRTS, MENS	Pro 2-Color Check Polo	1	36.00	27.00
000012010002	2440SRE/RD/MD	SHIRTS, MENS	Pro Variegated Stripe Polo	2	36.00	27.00
000012010003	2440SRE/RD/LG	SHIRTS, MENS	Pro Variegated Stripe Polo	2	36.00	27.00
000012020003	2440BLK/BK/LG	SHIRTS, MENS	Pro Variegated Stripe Polo	2	36.00	27.00
000012040003	2611WHT/WH/MD	SHIRTS, LADIES - Alpha	Omega Ruched Polo	2	32.00	16.50
000012040005	2611WHT/WH/Q	SHIRTS, LADIES - Alpha	Omega Ruched Polo	1	32.00	16.50
000012050003	2611IND/ID/MD	SHIRTS, LADIES - Alpha	Omega Ruched Polo	2	32.00	16.50
000012050004	2611IND/ID/LG	SHIRTS, LADIES - Alpha	Omega Ruched Polo	1	32.00	16.50
000012080003	2611BPK/PK/MD	SHIRTS, LADIES - Alpha	Omega Ruched Polo	1	32.00	16.50
000012080005	2611BPK/PK/Q	SHIRTS, LADIES - Alpha	Omega Ruched Polo	1	32.00	16.50
000012140001	133218	CAPS, MENS	TM CAP RED	2	28.00	17.00
000012170001	477106	MISCELLANEOUS	Sponsor Package Golf Round	41	0.00	0.00
000012350003	2600SRE/RD/LG	SHIRTS, MENS	Omega Solid Mesh Tech Polo	1	28.00	13.50
000012370002	2600NVY/NV/MD	SHIRTS, MENS	Omega Solid Mesh Tech Polo	1	28.00	13.50
000012390005	2601WHTS/WH/Q	SHIRTS, LADIES - Alpha	Omega Solid Mesh Tech Polo	1	28.00	13.50
000012400004	2601WHT/WH/LG	SHIRTS, LADIES - Alpha	Omega Solid Mesh Tech Polo	1	28.00	13.50
000012490002	M100-M/WH/MD	SHIRTS, MENS	Footjoy Shirt	1	42.50	32.50
000012550001	987018	PUNCH CARDS, 18 W CART	18 Hole Punch Card	3	0.00	0.00
000012560001	979640	PUNCH CARDS, 18 W CART	18 Hole Punch Card	8	0.00	0.00
000012570001	978014	PUNCH CARDS, 18 W CART	18 Hole W/ Cart Punch Card	23	0.00	0.00
000012590001	976561	PUNCH CARDS, 18 W CART	18 Hole Punch Card	3	0.00	0.00
000012600001	976431	PUNCH CARDS, 18 W CART	Large Bkts Punch Card	6	0.00	0.00
000012610001	973681	PUNCH CARDS, 18 W CART	18 Green Fee (10 Rounds)	2	0.00	0.00
000012620001	968616	PUNCH CARDS, 18 W CART	Large Bkts Punch Card	4	0.00	0.00
000012630001	794961	PUNCH CARDS, 18 W CART	9 Hole Punch Card	13	0.00	0.00
000012640001	494130	PUNCH CARDS, 18 W CART	Large Bkts Punch Card	5	0.00	0.00
000012650001	364109	PUNCH CARDS, 18 W CART	9 Hole Punch Card	22	0.00	0.00
000012660001	346476	PUNCH CARDS, 18 W CART	Large Bkts Punch Card	4	0.00	0.00
000012670001	309670	PUNCH CARDS, 18 W CART	18 Hole Punch Card	5	0.00	0.00
000012680001	167900	PUNCH CARDS, 18 W CART	18 Hole W/ Cart (25 Rounds)	23	0.00	0.00
000012690001	067468	PUNCH CARDS, 18 W CART	18 Hole Punch Card	5	0.00	0.00
000012700001	2592545025	TOWELS	Bandana	4	2.00	1.00
000012760002	XFGL160885/PE/SM	SHIRTS, LADIES - Alpha	Faded Glory	1	16.00	7.94
000012770005	XFGL160880/MN/Q	SHIRTS, LADIES - Alpha	Faded Glory	1	16.00	7.94
000012790002	M120-L/NV/MD	SHIRTS, MENS	Footjoy Shirt	1	42.50	32.50
000012790003	M120-L/NV/LG	SHIRTS, MENS	Footjoy Shirt	1	42.50	32.50
000012830002	ZEFK88NB/GY/MD	SHIRTS, MENS	Ben Hogan Performance	1	32.00	15.97
000012880005	BGKS6029/WH/XXL	SHIRTS, MENS	Ben Hogan Performance Lines	1	32.00	15.97
000012920001	BGKF5053/TL/SM	SHIRTS, MENS	Ben Hogan Performance	1	32.00	15.97
000012950002	BKGKM6002/GY/ML	SHIRTS, MENS	Ben Hogan Performance	1	32.00	15.97
000012970001	456/WH/SM	GLOVES	Nike Solar Sleeves	2	25.00	16.50
000012990006	742710/BK/ADJ	VISORS, LADIES	Nike Visors	2	25.00	13.80
000013000001	67880E/WH/SM	GLOVES	WeatherSof Ladies Glove	1	11.99	7.50
000013000002	67880E/WH/MD	GLOVES	WeatherSof Ladies Glove	1	11.99	7.50
000013030001	BG0402-031/GR	BAGS	NIKE AIR SPORT CARRY III	1	180.00	103.00
000013040001	940037	PUNCH CARDS, 18 W CART	18 Hole Punch w/Cart	10	0.00	0.00
000013050001	100600-001/WH/SM	GLOVES	SLAZ Select RH	9	14.99	6.71
000013060001	741110	PUNCH CARDS, 18 W CART	18 Hole Punch w/Cart	12	0.00	0.00
000013070001	415577	PUNCH CARDS, 18 W CART	18 Hole Punch w/Cart	17	0.00	0.00
000013080001	400137	PUNCH CARDS, 18 W CART	18 Hole Punch w/Cart	13	0.00	0.00
000013090001	799651	PUNCH CARDS, 18 W CART	18 Hole Punch Card	9	0.00	0.00
000013100001	796341	PUNCH CARDS, 18 W CART	18 Hole Punch Card	3	0.00	0.00
000013110001	794613	PUNCH CARDS, 18 W CART	9 Hole Punch Card	21	0.00	0.00
000013120001	789611	PUNCH CARDS, 18 W CART	9 Hole Punch Card	12	0.00	0.00
000013130001	786135	PUNCH CARDS, 18 W CART	9 Hole Punch Card	12	0.00	0.00
000013140001	465314	PUNCH CARDS, 18 W CART	Large Bkts Punch Card	10	0.00	0.00
000013150001	463196	PUNCH CARDS, 18 W CART	18 Hole W/ Crt Punch Card	11	0.00	0.00
000013160001	432160	PUNCH CARDS, 18 W CART	18 Hole Punch Card	10	0.00	0.00
000013170001	431647	PUNCH CARDS, 18 W CART	Large Bkts Punch Card	10	0.00	0.00
000013190001	13426	PUNCH CARDS, 18 W CART	18 Hole Punch w/cart	13	0.00	0.00
000013200001	25486	PUNCH CARDS, 18 W CART	18 Hole Punch w/cart	5	0.00	0.00

Barcode Listing

Tierra del Sol Golf Course

Barcode	Ticket Key	Merchandise Type	Description	Qty	Unit Retail	Unit Cost
000013210001	48756	PUNCH CARDS, 18 W CART	18 Hole Punch w/cart	14	0.00	0.00
000013220001	300163	PUNCH CARDS, 18 W CART	18 Hole Punch Card	11	0.00	0.00
000013230001	316464	PUNCH CARDS, 18 W CART	Large Bkts Punch Card	7	0.00	0.00
000013350001	100577-902/BK	BAGS	Antigua Exec. Shoe Bag	5	24.99	10.00
000013360003	AE412416/BK/LG	SHIRTS, MENS	CLMCO LS 3STRIP BK/CLGRE'	1	70.00	35.00
000013370002	AE412414/BK/MD	SHIRTS, MENS	CLMCO LS 3STRIP BK/CLGRE'	2	70.00	35.00
000013410001	AE449312/BL/SM	SHIRTS, MENS	CLMCO GEOPRT	1	65.00	37.50
000013420001	AE412412/BK/SM	SHIRTS, MENS	CLMCO LS BK/Clgrey	1	70.00	35.00
000013470001	ADRIZFLXWD/AL	UMBRELLAS	Drizzle Sticks	5	19.99	8.70
000013540001	A81269	MISCELLANEOUS	Blistex Lip Balm	17	2.99	1.13
000013600006	45316M095/9+/A	SHOES, MENS	GJ Mn SPKL Rtro Crt NV/LGRV'	1	86.00	42.00
000013690004	726156-100/WH/LG	WINDBREAKERS, LADIES	NIKE SHIELD WIND VEST	1	80.00	40.00
000013690005	726156-100/WH/Q	WINDBREAKERS, LADIES	NIKE SHIELD WIND VEST	2	80.00	40.00
000013700004	725598-100/WH/LG	SHIRTS, LADIES - Alpha	NIKE VICTORY SOLID S/L	1	50.00	25.00
000013720008	725710-100/WH/38	SHORTS, MENS	NIKE MODERN FIT WASHED S	1	80.00	40.00
000013830001	JKM4054	GLASS MUGS	TDS 20 oz. Glass Beer Mug	5	16.99	11.08
000013850005	B8193016/MD/Q	SHIRTS, LADIES - Alpha	CLMLT ADVGEO	1	55.00	35.54
000013890001	N1519226	GOLF CLUBS, PUTTERS	13 Ghost TR Sebring 34 in	1	159.99	112.25
000013900002	B8193011/MD/SM	SHIRTS, LADIES - Alpha	CLMLT ADVGEO	1	55.00	35.54
000013940003	AE718413/RV/MD	SHIRTS, LADIES - Alpha	W CLMCH PPLM PO	1	55.00	35.54
000013970003	AE414113/BL/MD	SHIRTS, LADIES - Alpha	W CLMCH PPLM PO	1	55.00	35.54
000013980002	AE414111/BL/SM	SHIRTS, LADIES - Alpha	W CLMCH PPLM PO	1	55.00	35.54
000014000001	2T2320B	MISCELLANEOUS	Tierra Del Sol Ball Marker	2	2.49	1.36
000014050001	10814A/SM	SUNGLASSES	Epoch Amber/Smoke Assorted	24	19.95	7.30
000014100001	AE593812/BK/SM	WINDBREAKERS, MENS	ADICLUB WND SS	1	65.00	35.54
000014190002	585748-657/RD/MD	SHIRTS, MENS	Nike Victory Striped Polo	1	55.00	27.50
000014190005	585748-657/RD/XXL	SHIRTS, MENS	Nike Victory Striped Polo	1	55.00	27.50
000014220002	509167-657/RD/MD	SHIRTS, MENS	Nike Victory Polo	1	50.00	25.00
000014220003	509167-657/RD/LG	SHIRTS, MENS	Nike Victory Polo	1	50.00	25.00
000014220005	509167-657/RD/XXL	SHIRTS, MENS	Nike Victory Polo	2	50.00	25.00
000014230002	509167-491/BL/MD	SHIRTS, MENS	Nike Victory Polo	1	50.00	25.00
000014230005	509167-491/BL/XXL	SHIRTS, MENS	Nike Victory Polo	1	50.00	25.00
000014240001	WGD615200	GOLF CLUBS, WEDGES	Harmonized SG Wedge 52*	1	39.99	18.78
000014280005	509167-306/GR/XXL	SHIRTS, MENS	Nike Victory Polo	1	50.00	25.00
000014300004	640371/BL/LG	SHIRTS, LADIES - Alpha	Victory Sleeveless Polo	1	45.00	22.50
000014390001	23012/02	CARRY ALLS	Ball Zee Ball Cleaner 2 pk	3	7.99	4.32
000014450001	ZFGLOVEY/WH/SM	GLOVES	Zf compression Fit Glove Youth	1	10.00	0.00
000014480001	PITCHFIX/AL	CARRY ALLS	Pitch Fix Divot Tool	1	11.99	6.00
000014600001	66041	MISCELLANEOUS	Morodz Alignment Stix - Orange	1	14.99	6.50
000014630001	87362S	MISCELLANEOUS	Sol Sleeves - Black	1	18.49	9.25
000014710006	45314M095/9+/A	SHOES, MENS	GJ Mn SPKL Rtro Wht/BUR/BL	1	86.00	42.00
000014740001	66047	MISCELLANEOUS	Morodz Alignment Stix - Red	1	14.99	6.50
000014750001	68WS	MISCELLANEOUS	Winn Excel AVS Mid	1	8.99	4.35
000014760001	J8WS	MISCELLANEOUS	Winn Excel AVS Jumbo	1	13.99	7.20
000014770001	M8WS	MISCELLANEOUS	Winn Excel AVS Std.	1	8.99	4.35
000014840001	N1519227	GOLF CLUBS, PUTTERS	13 Ghost TR Sebring 35 in	1	159.99	115.25
000015040001	74091	MISCELLANEOUS	Navika Hat Clip - Canada Flag	4	9.99	0.00
000015060001	74066	MISCELLANEOUS	Navika Hat Clip - Golf Diva	3	9.99	0.00
000015080001	LEMP2/BK	CARRY ALLS	Ditty Bag	1	9.99	5.42
000015090001	A33071	MISCELLANEOUS	Cigar Minder Clip	1	9.99	5.00
000015110001	74064	MISCELLANEOUS	Navika Hat Clip - Pink Ribbon	5	9.99	0.00
000015120001	74062	MISCELLANEOUS	Navika Hat Clip - Kiss My Putt	1	9.99	0.00
000015450001	15012/AL	CARRY ALLS	Valet Shoe Brush	5	3.99	1.55
000015490001	91163LXL/BK	SOCKS	Force 3 3 pk Socks	1	11.99	5.25
000015510001	87338/WH	CARRY ALLS	Gotcha Measuring Tool	3	6.99	4.00
000015530001	19026/02	CARRY ALLS	Frogger Cleaner Replacement	2	4.99	2.50
000015590001	66282-M/WH/SM	GLOVES	WeatherSoft Men's Reg RH	2	10.99	6.70
000015710001	PLATINUM/WH/SM	GLOVES	supreme men's glove	1	14.99	0.00
000015830001	126032-03/BK/30	BELTS, MENS	Cinch Belt, Black	1	48.00	32.15
000015840001	126033-03/BK/30	BELTS, MENS	Clinch Belt, Black	1	48.00	32.15



Tierra Del Sol Golf Club
700 E. Hall Acres
Pharr Texas 78577
956-402-4545
www.pharr-tx.gov



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Sergio Alanis
sergio.alanis@pharr-tx.gov

Board Officers:

President:

Vice President:
George Gonzalez

Board Members:
Comm. Bobby Carrillo
Comm. Mario Bracamontes
Eliseo Avendaño
Jaime Villarreal
Xavier Garcia
Oscar Villagomez
Javier Martinez
Gabriel Hernandez

January 3, 2017

Dear Sir/Madam:

It's Time to tee-up for the Inaugural Winter Texan Golf Tournament!

The Tierra Del Sol Golf Club advisory board is pleased to announce that they will be hosting the Inaugural Winter Texan Golf Tournament. This tournament will be held on Friday, February 24, 2017 and will feature a shotgun start at 8:30 a.m.

City of Pharr Golf Advisory Board, recognizes the value of the Winter Texan to the success of the golf course on an annual basis. The Golf Advisory Board is very appreciative and therefore, decided to host this tournament for them.

We anticipate a full field of participants for this event from all across the valley. We invite you to take advantage of this marketing opportunity by becoming one of our sponsors. By becoming a sponsor you will be promoting your company or organization to a group of people that are extremely loyal and are very eager to spread the word about your company or organization.

For a single donation of \$100.00 you will receive a hole sponsor sign and you will be assigned a sponsor table. This table will be set up in our turn area and you may display your products, give away any promotional materials, and interact with the participants. Companies and organizations like yours are a big reason why the Winter Texan choose to live in the great City of Pharr, here is your opportunity to be front & center in their eyes.

On behalf of City of Pharr Tierra Del Sol Golf Club, thank you for your support of the Inaugural Winter Texan Golf Tournament. If you have any questions please feel free to contact Oscar Treviño, Golf Course Manager at office number 956-402-4545 or email oscar.trevino@pharr-tx.gov

Respectfully,

Roel Garza
Executive Director
roel.garza@pharr-tx.gov

Sponsorship Opportunities Inaugural Winter Texan Golf Tournament

Hole Sponsor \$100

-  Business name and logo on all printed and online materials
-  Signage and promotional displayed at tournament hole

Product/Service Promotion \$50

-  Table to promote business by offering a sample of your service, product or promotional item to golfers

Prize Sponsor Item

-  Prize donations will be raffled out to tournament participants

Goodie Bag Sponsor Item

-  Promotional items

To Become a Sponsor

Select your sponsorship level. Complete the sponsorship form below. Provide all necessary details and sponsorship logo as requested.

Return your form to
oscar.trevino@pharr-tx.gov
Thank you for your generous support!

Event Information

Date: Friday, February 24, 2017

Location: Tierra Del Sol Golf Club,
700 E. Hall Acres, Pharr, Texas

Registration: 7:30 a.m.

Shotgun Start: 8:30 a.m.

Sponsorship Commitment
Inaugural Winter Texan Golf Tournament

Please complete and return this form to ensure your business is included in the appropriate

YES, we would like to be a sponsor in the following way:
promotional materials.

- | | |
|---|-------|
| ☐ Hole Sponsor | \$100 |
| ☐ Product/Service Promotion | \$50 |
| ☐ Prize Sponsor | Item |
| ☐ Goodie Bag Sponsor | Item |

If your sponsorship entitles you to signage, please provide an electronic copy of your company's logo

Here are my Sponsorship Details:

Company Name: _____
Contact Person: _____
Address: _____
Phone: _____ Fax: _____
Email: _____

Payment Details:

- ☐ Check (Please make checks payable to City of Pharr Tierra Del Sol Golf Club)
☐ Cash Amount \$ _____

SEND TO: TIERRA DEL SOL GOLF CLUB, 700 E. HALL ACRES, PHARR, TEXAS 78577