



Monthly Report

January, 2021

Gross Revenue: \$60,376.87 / 76.2%*

Rounds: 1,311 / 120.1%*

* January, 2020 – Gross Revenue \$79,195.00 / Rounds 1,092

Total 2020 – Gross Revenue \$1,404,379 / Rounds 41,604

Total 2021 – Gross Revenue \$ 60,376.87 / Rounds 1,311

2400 West Main Street, Jeffersonville, PA 19403
Pro Shop: 610-539-0422
Owned and Operated by West Norriton Township

Sales By Department

Jeffersonville Golf Club

Friday, January 1, 2021 - Sunday, January 31, 2021

Item by Department, Category, and Sub-Category	Qty	Sales	Tax	Cost	Margin	Refunds		Total		
						Sales Refund	Tax Refund	Qty	Sales	Tax
Gift Card	4	\$200.00						4	\$200.00	
Green Fees	1,742	\$41,601.23						1,742	\$41,601.23	
Pro Shop	1,501	\$18,835.22		\$868.56	95.39%			1,501	\$18,835.22	
Cart Fees	1,311	\$2,767.92		\$0.00	100.00%			1,311	\$2,767.92	
Cart Fees	1,228	\$2,376.16		\$0.00	100.00%			1,228	\$2,376.16	
Pull Cart	83	\$391.76		\$0.00	100.00%			83	\$391.76	
Memberships	20	\$14,200.00		\$0.00	100.00%			20	\$14,200.00	
GHINN Handicap	4	\$200.00		\$0.00	100.00%			4	\$200.00	
Membership	16	\$14,000.00						16	\$14,000.00	
Merchandise	170	\$1,867.30		\$868.56	53.49%			170	\$1,867.30	
Total	3,247	\$60,636.45	\$231.04	\$868.56	98.57%		\$0.00	3,247	\$60,636.45	\$231.04

Tax Detail

Grouping: By Product

Tax Type: Sales Tax

Jeffersonville Golf Club

Friday, January 1, 2021 - Sunday, January 31, 2021

Order	Product	SKU	QTY	Sales Amount	Tax Amount	Tax Rate
All Orders	\$10 Cart	012916488	27	\$254.61	\$15.39	6.00%
	\$5 Pull Carts	014916630	83	\$391.76	\$23.24	6.00%
	\$8 Cart	011916489	281	\$2,121.55	\$126.45	6.00%
				Township	\$2,767.92	\$165.08
	Bridgestone e12 Sleeve	2202	7	\$59.43	\$3.57	6.00%
	Bridgestone Tour B Dozen	2213	1	\$39.99	\$2.40	6.00%
	Bridgestone Tour B Sleeve	2203	1	\$11.99	\$0.72	6.00%
	Epoch Eyewear Sunglasses	1195	2	\$39.98	\$2.40	6.00%
	FootJoy Cart Mitts Glove	3175	1	\$24.99	\$1.50	6.00%
	FootJoy Rain / Winter Glove	3165	7	\$139.93	\$8.40	6.00%
	FootJoy StaSof Glove	3159	2	\$43.98	\$2.64	6.00%
	FootJoy Weather-Sof Glove	3151	5	\$54.95	\$3.30	6.00%
	Generic Flex Cabretta Glove	3901	2	\$19.98	\$1.20	6.00%
	Handwarmers	1007	33	\$62.04	\$3.63	6.00%
	Jeffersonville Logo Ball	2000	3	\$8.49	\$0.51	6.00%
	Red Dot Cigar	1125	2	\$17.98	\$1.08	6.00%
	Scorecard Holder	1115	1	\$14.99	\$0.90	6.00%
	Srixon Q-Star Dozen	2715	8	\$199.92	\$12.00	6.00%
	SwitchBlade Divot Tool	1028	1	\$19.99	\$1.20	6.00%
	Tees Bagged 15	1001	26	\$24.44	\$1.56	6.00%
	Titleist Q-Mark Glove w/ Logo	3100	1	\$10.00	\$0.60	6.00%
	Titleist Tour Soft Sleeve	2104	4	\$39.96	\$2.40	6.00%
	Titleist TruFeel Dozen	2112	1	\$22.99	\$1.38	6.00%
	Titleist TruFeel Sleeve	2102	11	\$71.39	\$4.29	6.00%
	Titleist Velocity Dozen	2113	1	\$27.99	\$1.68	6.00%
	Titleist Velocity Jar Ball	2100	4	\$11.32	\$0.68	6.00%
	Titleist Velocity Sleeve	2103	7	\$55.93	\$3.36	6.00%
	Volvik Vivid Dozen	2515	1	\$29.99	\$1.80	6.00%
	XXIO Eleven Tour Dozen	2760	1	\$29.99	\$1.80	6.00%
	Yellow Dot Cigar	1120	4	\$15.96	\$0.96	6.00%
	Total			\$3,866.51	\$231.04	
				MLH Golf Shop	\$65.96	

January 2021		Golf Course Receipts		
Day	Date	Cash + Check Deposit	Credit Card Deposit	Total Dollars
Friday	January 1, 2021	\$ 451.00	\$ 1,631.78	\$ 2,082.78
Saturday	January 2, 2021	\$ 610.00	\$ 2,985.79	\$ 3,595.79
Sunday	January 3, 2021	\$ 50.00	\$ -	\$ 50.00
Monday	January 4, 2021	\$ 2,536.00	\$ 1,938.59	\$ 4,474.59
Tuesday	January 5, 2021	\$ 833.00	\$ 2,942.58	\$ 3,775.58
Wednesday	January 6, 2021	\$ 1,751.00	\$ 1,186.84	\$ 2,937.84
Thursday	January 7, 2021	\$ 744.00	\$ 1,294.59	\$ 2,038.59
Friday	January 8, 2021	\$ 156.00	\$ 934.38	\$ 1,090.38
Saturday	January 9, 2021	\$ 823.00	\$ 1,802.38	\$ 2,625.38
Sunday	January 10, 2021	\$ 709.00	\$ 2,562.19	\$ 3,271.19
Monday	January 11, 2021	\$ 572.00	\$ 470.98	\$ 1,042.98
Tuesday	January 12, 2021	\$ 820.00	\$ 4,761.20	\$ 5,581.20
Wednesday	January 13, 2021	\$ 661.00	\$ 1,044.08	\$ 1,705.08
Thursday	January 14, 2021	\$ 1,034.00	\$ 1,218.03	\$ 2,252.03
Friday	January 15, 2021	\$ 704.00	\$ 1,773.29	\$ 2,477.29
Saturday	January 16, 2021	\$ 431.00	\$ 2,085.04	\$ 2,516.04
Sunday	January 17, 2021	\$ 517.00	\$ 3,333.99	\$ 3,850.99
Monday	January 18, 2021	\$ 846.00	\$ 2,072.44	\$ 2,918.44
Tuesday	January 19, 2021	\$ 845.00	\$ 656.19	\$ 1,501.19
Wednesday	January 20, 2021	\$ 327.00	\$ 98.00	\$ 425.00
Thursday	January 21, 2021	\$ 2,311.00	\$ 425.99	\$ 2,736.99
Friday	January 22, 2021	\$ 520.00	\$ 848.07	\$ 1,368.07
Saturday	January 23, 2021	\$ 175.00	\$ 580.00	\$ 755.00
Sunday	January 24, 2021	\$ 979.00	\$ 669.80	\$ 1,648.80
Monday	January 25, 2021	\$ 210.00	\$ 326.00	\$ 536.00
Tuesday	January 26, 2021	\$ -	\$ -	\$ -
Wednesday	January 27, 2021	\$ -	\$ -	\$ -
Thursday	January 28, 2021	\$ 342.00	\$ 88.00	\$ 430.00
Friday	January 29, 2021	\$ -	\$ 28.00	\$ 28.00
Saturday	January 30, 2021	\$ 654.00	\$ 1,189.46	\$ 1,843.46
Sunday	January 31, 2021	\$ 372.00	\$ 446.19	\$ 818.19
TOTALS		\$ 20,983.00	\$ 39,393.87	\$ 60,376.87

JEFFERSONVILLE

G O L F C L U B

January 2021

Golf Course Receipts

Day	Date	Total Players	Total Cart Players	Weather Conditions	Temperature	Golf Course Receipts		Total Dollars	Notes
						Cash + Check Deposit	Credit Card Deposit		
Friday	January 1, 2021	31	19	Cloudy AM / Rain PM	38	\$ 451.00	\$ 1,631.78	\$ 2,082.78	Walking Only
Saturday	January 2, 2021	118	73	Mostly Cloudy	54	\$ 610.00	\$ 2,985.79	\$ 3,595.79	Walking Only
Sunday	January 3, 2021	2	0	Rain All Day	39	\$ 50.00	\$ -	\$ 50.00	COURSE CLOSED at 12:00PM
Monday	January 4, 2021	48	14	Mostly Cloudy	43	\$ 2,536.00	\$ 1,938.59	\$ 4,474.59	Walking Only
Tuesday	January 5, 2021	77	39	Cloudy	41	\$ 833.00	\$ 2,942.58	\$ 3,775.58	Cart Path Only
Wednesday	January 6, 2021	56	41	Mostly Cloudy	43	\$ 1,751.00	\$ 1,186.84	\$ 2,937.84	Cart Path Only
Thursday	January 7, 2021	75	57	Mostly Sunny	45	\$ 744.00	\$ 1,294.59	\$ 2,038.59	Cart Path Only
Friday	January 8, 2021	46	43	Mostly Cloudy	36	\$ 156.00	\$ 934.38	\$ 1,090.38	Cart Path Only
Saturday	January 9, 2021	75	63	Mostly Cloudy	43	\$ 823.00	\$ 1,802.38	\$ 2,625.38	Cart Path Only
Sunday	January 10, 2021	101	88	Mostly Sunny	46	\$ 709.00	\$ 2,562.19	\$ 3,271.19	Cart Path Only
Monday	January 11, 2021	47	21	Mostly Cloudy	39	\$ 572.00	\$ 470.98	\$ 1,042.98	Cart Path Only
Tuesday	January 12, 2021	61	39	Sunny	43	\$ 820.00	\$ 4,761.20	\$ 5,581.20	Cart Path Only
Wednesday	January 13, 2021	72	56	Mostly Sunny	46	\$ 661.00	\$ 1,044.08	\$ 1,705.08	90* Rule
Thursday	January 14, 2021	99	60	Mostly Cloudy	52	\$ 1,034.00	\$ 1,218.03	\$ 2,252.03	90* Rule
Friday	January 15, 2021	108	87	Mostly Cloudy	54	\$ 704.00	\$ 1,773.29	\$ 2,477.29	90* Rule
Saturday	January 16, 2021	92	66	Mostly Cloudy	46	\$ 431.00	\$ 2,085.04	\$ 2,516.04	90* Rule
Sunday	January 17, 2021	119	95	Mostly Cloudy	46	\$ 517.00	\$ 3,333.99	\$ 3,850.99	90* Rule
Monday	January 18, 2021	115	91	Mostly Cloudy	45	\$ 846.00	\$ 2,072.44	\$ 2,918.44	90* Rule
Tuesday	January 19, 2021	65	33	Mostly Sunny	45	\$ 845.00	\$ 656.19	\$ 1,501.19	90* Rule
Wednesday	January 20, 2021	18	12	Mostly Cloudy	39	\$ 327.00	\$ 98.00	\$ 425.00	90* Rule
Thursday	January 21, 2021	61	42	Mostly Cloudy	43	\$ 2,311.00	\$ 425.99	\$ 2,736.99	90* Rule
Friday	January 22, 2021	56	43	Mostly Cloudy	45	\$ 520.00	\$ 848.07	\$ 1,368.07	90* Rule
Saturday	January 23, 2021	23	18	Mostly Sunny	34	\$ 175.00	\$ 580.00	\$ 755.00	90* Rule
Sunday	January 24, 2021	54	40	Mostly Cloudy	36	\$ 979.00	\$ 669.80	\$ 1,648.80	90* Rule
Monday	January 25, 2021	22	16	Cloudy	36	\$ 210.00	\$ 326.00	\$ 536.00	90* Rule
Tuesday	January 26, 2021	0	0	Rain	37	\$ -	\$ -	\$ -	COURSE CLOSED
Wednesday	January 27, 2021	0	0	Cloudy	37	\$ -	\$ -	\$ -	COURSE CLOSED
Thursday	January 28, 2021	19	17	Sunny	34	\$ 342.00	\$ 88.00	\$ 430.00	Cart Path Only
Friday	January 29, 2021	1	1	Mostly Cloudy	28	\$ -	\$ 28.00	\$ 28.00	Cart Path Only
Saturday	January 30, 2021	54	36	Sunny	36	\$ 654.00	\$ 1,189.46	\$ 1,843.46	90* Rule
Sunday	January 31, 2021	27	18	Cloudy AM / Snow PM	30	\$ 372.00	\$ 446.19	\$ 818.19	90* Rule

TOTALS 1742 1228 Average Temperature 41 \$ 20,983.00 \$ 39,393.87 \$ 60,376.87