



## **Monthly Report**

**February, 2021**

**Gross Revenue: \$5,099.99 / 15.5%\***

**Rounds: 0 / 0%\***

\* February, 2020 – Gross Revenue \$32,812.98 / Rounds 1,371

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

Total 2021 – Gross Revenue \$ 65,476.86 / 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

Monday, February 1, 2021 - Sunday, February 28, 2021

Item by Department, Category, and Sub-Category	Sales					Refunds					Total		
	Qty	Sales	Tax	Cost	Margin	Qty	Sales Refund	Tax Refund	Qty	Sales	Tax		
Gift Card	6	\$460.00							6	\$460.00			
Pro Shop	13	\$4,639.99		\$18.72	99.60%				13	\$4,639.99			
Memberships	12	\$4,600.00		\$0.00	100.00%				12	\$4,600.00			
GHINN Handicap	8	\$400.00		\$0.00	100.00%				8	\$400.00			
Membership	4	\$4,200.00							4	\$4,200.00			
Merchandise	1	\$39.99		\$18.72	53.19%				1	\$39.99			
<b>Total</b>	<b>19</b>	<b>\$5,099.99</b>	<b>\$0.00</b>	<b>\$18.72</b>	<b>99.63%</b>			<b>\$0.00</b>	<b>19</b>	<b>\$5,099.99</b>	<b>\$0.00</b>		

February 2021		Golf Course Receipts		
Day	Date	Cash + Check Deposit	Credit Card Deposit	Total Dollars
Monday	February 1, 2021	\$ -	\$ -	\$ -
Tuesday	February 2, 2021	\$ -	\$ -	\$ -
Wednesday	February 3, 2021	\$ -	\$ -	\$ -
Thursday	February 4, 2021	\$ -	\$ -	\$ -
Friday	February 5, 2021	\$ -	\$ 200.00	\$ 200.00
Saturday	February 6, 2021	\$ -	\$ -	\$ -
Sunday	February 7, 2021	\$ -	\$ -	\$ -
Monday	February 8, 2021	\$ -	\$ -	\$ -
Tuesday	February 9, 2021	\$ -	\$ 60.00	\$ 60.00
Wednesday	February 10, 2021	\$ -	\$ 100.00	\$ 100.00
Thursday	February 11, 2021	\$ -	\$ -	\$ -
Friday	February 12, 2021	\$ -	\$ -	\$ -
Saturday	February 13, 2021	\$ -	\$ -	\$ -
Sunday	February 14, 2021	\$ -	\$ -	\$ -
Monday	February 15, 2021	\$ -	\$ -	\$ -
Tuesday	February 16, 2021	\$ -	\$ -	\$ -
Wednesday	February 17, 2021	\$ -	\$ -	\$ -
Thursday	February 18, 2021	\$ -	\$ -	\$ -
Friday	February 19, 2021	\$ -	\$ -	\$ -
Saturday	February 20, 2021	\$ -	\$ -	\$ -
Sunday	February 21, 2021	\$ 100.00	\$ -	\$ 100.00
Monday	February 22, 2021	\$ -	\$ -	\$ -
Tuesday	February 23, 2021	\$ -	\$ 150.00	\$ 150.00
Wednesday	February 24, 2021	\$ 2,100.00	\$ -	\$ 2,100.00
Thursday	February 25, 2021	\$ -	\$ 150.00	\$ 150.00
Friday	February 26, 2021	\$ 2,100.00	\$ 139.99	\$ 2,239.99
Saturday	February 27, 2021	\$ -	\$ -	\$ -
Sunday	February 28, 2021	\$ -	\$ -	\$ -
<b>TOTALS</b>		<b>\$ 4,300.00</b>	<b>\$ 799.99</b>	<b>\$ 5,099.99</b>

# JEFFERSONVILLE

1931

## G O L F C L U B

February 2021		Golf Course Receipts				Weather		Total		Total		Notes	
Day	Date	Players	Cart Players	Conditions	Temperature	Cash + Check Deposit	Credit Card Deposit	Dollars	Dollars	Total	Total	Notes	
Monday	February 1, 2021	0	0	Snow on the Ground	34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	COURSE CLOSED	
Tuesday	February 2, 2021	0	0	Snow on the Ground	36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	COURSE CLOSED	
Wednesday	February 3, 2021	0	0	Snow on the Ground	36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	COURSE CLOSED	
Thursday	February 4, 2021	0	0	Snow on the Ground	43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	COURSE CLOSED	
Friday	February 5, 2021	0	0	Snow on the Ground	50	\$ -	\$ 200.00	\$ 200.00	\$ -	\$ 200.00	\$ 200.00	COURSE CLOSED	
Saturday	February 6, 2021	0	0	Snow on the Ground	46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	COURSE CLOSED	
Sunday	February 7, 2021	0	0	Snow on the Ground	36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	COURSE CLOSED	
Monday	February 8, 2021	0	0	Snow on the Ground	30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	COURSE CLOSED	
Tuesday	February 9, 2021	0	0	Snow on the Ground	37	\$ -	\$ 60.00	\$ 60.00	\$ -	\$ 60.00	\$ 60.00	COURSE CLOSED	
Wednesday	February 10, 2021	0	0	Snow on the Ground	36	\$ -	\$ 100.00	\$ 100.00	\$ -	\$ 100.00	\$ 100.00	COURSE CLOSED	
Thursday	February 11, 2021	0	0	Snow on the Ground	32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	COURSE CLOSED	
Friday	February 12, 2021	0	0	Snow on the Ground	28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	COURSE CLOSED	
Saturday	February 13, 2021	0	0	Snow on the Ground	28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	COURSE CLOSED	
Sunday	February 14, 2021	0	0	Snow on the Ground	36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	COURSE CLOSED	
Monday	February 15, 2021	0	0	Snow on the Ground	37	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	COURSE CLOSED	
Tuesday	February 16, 2021	0	0	Snow on the Ground	50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	COURSE CLOSED	
Wednesday	February 17, 2021	0	0	Snow on the Ground	32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	COURSE CLOSED	
Thursday	February 18, 2021	0	0	Snow on the Ground	28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	COURSE CLOSED	
Friday	February 19, 2021	0	0	Snow on the Ground	34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	COURSE CLOSED	
Saturday	February 20, 2021	0	0	Snow on the Ground	34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	COURSE CLOSED	
Sunday	February 21, 2021	0	0	Snow on the Ground	36	\$ 100.00	\$ -	\$ 100.00	\$ -	\$ 100.00	\$ 100.00	COURSE CLOSED	
Monday	February 22, 2021	0	0	Snow on the Ground	36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	COURSE CLOSED	
Tuesday	February 23, 2021	0	0	Snow on the Ground	50	\$ -	\$ 150.00	\$ 150.00	\$ -	\$ 150.00	\$ 150.00	COURSE CLOSED	
Wednesday	February 24, 2021	0	0	Snow on the Ground	55	\$ 2,100.00	\$ -	\$ 2,100.00	\$ -	\$ 2,100.00	\$ 2,100.00	COURSE CLOSED	
Thursday	February 25, 2021	0	0	Snow on the Ground	48	\$ -	\$ 150.00	\$ 150.00	\$ -	\$ 150.00	\$ 150.00	COURSE CLOSED	
Friday	February 26, 2021	0	0	Snow on the Ground	48	\$ 2,100.00	\$ 139.99	\$ 2,239.99	\$ -	\$ 2,239.99	\$ 2,239.99	COURSE CLOSED	
Saturday	February 27, 2021	0	0	Snow on the Ground	52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	COURSE CLOSED	
Sunday	February 28, 2021	0	0	Snow on the Ground	43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	COURSE CLOSED	
<b>TOTALS</b>		<b>0</b>	<b>0</b>	<b>Average Temperature</b>	<b>39</b>	<b>\$ 4,300.00</b>	<b>\$ 799.99</b>	<b>\$ 5,099.99</b>	<b>\$</b>	<b>\$ 5,099.99</b>	<b>\$</b>		