



Monthly Report

March, 2021

Gross Revenue: \$80,295.50 / 204%*

Rounds: 2,535 / 193%*

* March, 2020 – Gross Revenue \$39,359.57 / Rounds 1,312

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

Total 2021 – Gross Revenue \$145,772.36 / Rounds 4,277

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, March 1, 2021 - Wednesday, March 31, 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	31	\$2,032.00							31	\$2,032.00			
Green Fees	2,541	\$65,912.40				(6)	(\$171.00)		2,535	\$65,741.40			
Package	108								108				
Package	108								108				
Package	108								108				
Par 3 Tournament	108								108				
Pro Shop	2,448	\$14,056.51		\$2,620.65	81.36%	(9)	(\$112.75)		2,439	\$13,943.76			
Cart Fees	2,152	\$5,398.14		\$0.00	100.00%	(6)	(\$37.75)		2,146	\$5,360.39			
Cart Fees	2,072	\$5,020.54		\$0.00	100.00%	(6)	(\$37.75)		2,066	\$4,982.79			
Pull Cart	80	\$377.60		\$0.00	100.00%				80	\$377.60			
Memberships	40	\$4,530.00		\$0.00	100.00%	(1)	(\$50.00)		39	\$4,480.00			
GHINN Handicap	36	\$1,730.00		\$0.00	100.00%	(1)	(\$50.00)		35	\$1,680.00			
Membership	4	\$2,800.00							4	\$2,800.00			
Merchandise	256	\$4,128.37		\$2,620.65	36.52%	(2)	(\$25.00)		254	\$4,103.37			
Total	5,128	\$82,000.91	\$528.30	\$2,620.65	96.80%	(15)	(\$283.75)	(\$3.75)	5,113	\$81,717.16	\$524.55		

Tax Detail

Grouping: By Product

Tax Type: Sales Tax

Jeffersonville Golf Club

Monday, March 1, 2021 - Wednesday, March 31, 2021

Order	Product	SKU	QTY	Sales Amount	Tax Amount	Tax Rate
All Orders	\$10 Cart	012916488	28	\$264.04	\$15.96	6.00%
	\$5 Pull Carts	014916630	80	\$377.60	\$22.40	6.00%
	\$8 Cart	011916489	630	\$4,756.50	\$283.50	6.00%
	\$8 Cart - Refund	011916489	-5	(\$37.75)	(\$2.25)	6.00%
			Township	\$5,360.39	\$319.61	
	Ball Markers	1035	4	\$11.32	\$0.68	6.00%
	Black Dot Cigar	1123	6	\$41.94	\$2.52	6.00%
	Bridgestone e12 Dozen	2212	2	\$59.98	\$3.60	6.00%
	Bridgestone e12 Sleeve	2202	11	\$93.39	\$5.61	6.00%
	Bridgestone Tour B Dozen	2213	8	\$319.92	\$19.20	6.00%
	Bridgestone Tour B Sleeve	2203	9	\$105.91	\$6.36	6.00%
	Callaway Chrome Soft Dozen	2617	1	\$47.99	\$2.88	6.00%
	Callaway Chrome Soft Sleeve	2607	1	\$12.99	\$0.78	6.00%
	DrizzleStik Umbrellas	1072	4	\$79.96	\$4.80	6.00%
	Epoch Eyewear Sunglasses	1195	2	\$39.98	\$2.40	6.00%
	FootJoy Arc SL Shoes	5141	2	\$129.48	\$7.77	6.00%
	FootJoy eComfort Shoes	5140	1	\$89.99	\$5.40	6.00%
	FootJoy Rain / Winter Glove	3165	2	\$39.98	\$2.40	6.00%
	FootJoy Shoes Sale Blue Dot	5199	4	\$199.96	\$12.00	6.00%
	FootJoy StaSof Glove	3159	4	\$87.96	\$5.28	6.00%
	FootJoy Weather-Sof Glove	3151	16	\$175.84	\$10.56	6.00%
	Generic Flex Cabretta Glove	3901	5	\$49.95	\$3.00	6.00%
	Handwarmers	1007	3	\$5.64	\$0.33	6.00%
	Jeffersonville Flat Towel	1087	1	\$19.99	\$1.20	6.00%
	Jeffersonville Logo Ball	2000	4	\$11.32	\$0.68	6.00%
	Jeffersonville Putter Cover	1160	1	\$24.99	\$1.50	6.00%
	Mizuno RB 566 Dozen	2815	3	\$59.97	\$3.60	6.00%
	Mizuno RB 566 V Dozen	2817	6	\$149.94	\$9.00	6.00%
	Mizuno RB Tour Ball Dozen	2819	2	\$59.98	\$3.60	6.00%
	PowerBilt RS-X Putter	7958	1	\$39.99	\$2.40	6.00%
	Red Dot Cigar	1125	2	\$17.98	\$1.08	6.00%
	Rental Clubs	1099	3	\$60.00	\$3.60	6.00%

Tax Detail

Jeffersonville Golf Club

Monday, March 1, 2021 - Wednesday, March 31, 2021

Grouping: By Product

Tax Type: Sales Tax

Product Description	Quantity	Amount	Tax Rate	Tax Amount
Rental Clubs - Refund	1099			
Scorecard Holder	1115			
Srixon Q-Star Dozen	2715			
Srixon Soft Feel Dozen	2713			
SwitchBlade Divot Tool	1028			
TaylorMade TP 5 Dozen	2416			
TaylorMade TP 5 Sleeve	2406			
Tees Bagged 15	1001			
Titleist Pro V1 Dozen	2118			
Titleist Pro V1 Sleeve	2108			
Titleist Shamrock Pro V1 1/2 Dozen	2125			
Titleist Tour Soft Dozen	2114			
Titleist Tour Soft Sleeve	2104			
Titleist TruFeel Dozen	2112			
Titleist TruFeel Sleeve	2102			
Titleist Velocity Dozen	2113			
Titleist Velocity Jar Ball	2100			
Titleist Velocity Sleeve	2103			
XXIO Eleven Tour Dozen	2760			
Total				
		MLH Golf Shop		\$3,410.61
				\$524.55
				(\$1.50)
				\$204.94

*Multiple taxes may be applied to the same order total. The revenue total noted here does not double-count sales with more than one tax applied.

*This report segments taxes by type, order, or product which can result in variances when compared to the Sales by Department and Orders tax figures. This is a result of rounding at the different levels that taxes are being broken down to. For more information please visit <https://business.golfnow.com/support/>.

March 2021		Golf Course Receipts		
Day	Date	Cash + Check Deposit	Credit Card Deposit	Total Dollars
Monday	March 1, 2021	\$ -	\$ -	\$ -
Tuesday	March 2, 2021	\$ -	\$ 50.00	\$ 50.00
Wednesday	March 3, 2021	\$ -	\$ -	\$ -
Thursday	March 4, 2021	\$ -	\$ -	\$ -
Friday	March 5, 2021	\$ 3,325.00	\$ 1,400.00	\$ 4,725.00
Saturday	March 6, 2021	\$ 50.00	\$ 50.00	\$ 100.00
Sunday	March 7, 2021	\$ 100.00	\$ -	\$ 100.00
Monday	March 8, 2021	\$ -	\$ -	\$ -
Tuesday	March 9, 2021	\$ 1,450.00	\$ 85.00	\$ 1,535.00
Wednesday	March 10, 2021	\$ 50.00	\$ -	\$ 50.00
Thursday	March 11, 2021	\$ 857.00	\$ 3,928.38	\$ 4,785.38
Friday	March 12, 2021	\$ 617.00	\$ 4,011.16	\$ 4,628.16
Saturday	March 13, 2021	\$ 887.00	\$ 5,048.04	\$ 5,935.04
Sunday	March 14, 2021	\$ 2,044.00	\$ 4,231.54	\$ 6,275.54
Monday	March 15, 2021	\$ 409.00	\$ 747.58	\$ 1,156.58
Tuesday	March 16, 2021	\$ 971.00	\$ 673.65	\$ 1,644.65
Wednesday	March 17, 2021	\$ 1,505.00	\$ 2,413.79	\$ 3,918.79
Thursday	March 18, 2021	\$ 120.00	\$ 40.00	\$ 160.00
Friday	March 19, 2021	\$ 210.00	\$ 1,985.00	\$ 2,195.00
Saturday	March 20, 2021	\$ 664.00	\$ 5,833.04	\$ 6,497.04
Sunday	March 21, 2021	\$ 1,148.00	\$ 5,734.37	\$ 6,882.37
Monday	March 22, 2021	\$ 996.00	\$ 2,836.75	\$ 3,832.75
Tuesday	March 23, 2021	\$ 1,422.00	\$ 3,900.95	\$ 5,322.95
Wednesday	March 24, 2021	\$ 195.00	\$ 244.65	\$ 439.65
Thursday	March 25, 2021	\$ 997.00	\$ 2,609.44	\$ 3,606.44
Friday	March 26, 2021	\$ 737.00	\$ 3,840.66	\$ 4,577.66
Saturday	March 27, 2021	\$ 576.00	\$ 304.85	\$ 880.85
Sunday	March 28, 2021	\$ 130.00	\$ 341.78	\$ 471.78
Monday	March 29, 2021	\$ 621.00	\$ 1,395.06	\$ 2,016.06
Tuesday	March 30, 2021	\$ 1,502.00	\$ 4,259.88	\$ 5,761.88
Wednesday	March 31, 2021	\$ 760.00	\$ 1,986.93	\$ 2,746.93
TOTALS		\$ 22,343.00	\$ 57,952.50	\$ 80,295.50

JEFFERSONVILLE

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GOLF CLUB

March 2021		Golf Course Receipts				Notes			
Day	Date	Total Players	Total Cart Players	Weather Conditions	Temperature	Cash + Check Deposit	Credit Card Deposit	Total Dollars	Notes
Monday	March 1, 2021	0	0	Snow on the Ground	48	\$ -	\$ -	\$ -	COURSE CLOSED
Tuesday	March 2, 2021	0	0	Snow on the Ground	37	\$ -	\$ 50.00	\$ 50.00	COURSE CLOSED
Wednesday	March 3, 2021	0	0	Snow on the Ground	55	\$ -	\$ -	\$ -	COURSE CLOSED
Thursday	March 4, 2021	0	0	Snow on the Ground	48	\$ -	\$ -	\$ -	COURSE CLOSED
Friday	March 5, 2021	94	94	Snow on the Ground	39	\$ 3,325.00	\$ 1,400.00	\$ 4,725.00	COURSE CLOSED / PAR 3 TOURNEY
Saturday	March 6, 2021	0	0	Snow on the Ground	37	\$ 50.00	\$ 50.00	\$ 100.00	COURSE CLOSED
Sunday	March 7, 2021	2	2	Snow on the Ground	43	\$ 100.00	\$ -	\$ 100.00	COURSE CLOSED / PAR 3 TOURNEY
Monday	March 8, 2021	0	0	Snow on the Ground	46	\$ -	\$ -	\$ -	COURSE CLOSED
Tuesday	March 9, 2021	0	0	Snow on the Ground	68	\$ 1,450.00	\$ 85.00	\$ 1,535.00	COURSE CLOSED
Wednesday	March 10, 2021	0	0	Snow on the Ground	66	\$ 50.00	\$ -	\$ 50.00	COURSE CLOSED
Thursday	March 11, 2021	171	143	Too Wet	73	\$ 857.00	\$ 3,928.38	\$ 4,785.38	Cart Path Only
Friday	March 12, 2021	158	138	Sunny	68	\$ 617.00	\$ 4,011.16	\$ 4,628.16	Cart Path Only
Saturday	March 13, 2021	166	142	Sunny	50	\$ 887.00	\$ 5,048.04	\$ 5,935.04	Cart Path Only
Sunday	March 14, 2021	185	157	Sunny	57	\$ 2,044.00	\$ 4,231.54	\$ 6,275.54	Cart Path Only
Monday	March 15, 2021	40	23	Sunny & Windy	43	\$ 409.00	\$ 747.58	\$ 1,156.58	Cart Path Only
Tuesday	March 16, 2021	63	47	Mostly Cloudy	41	\$ 971.00	\$ 673.65	\$ 1,644.65	90* Rule
Wednesday	March 17, 2021	145	115	Mostly Cloudy	48	\$ 1,505.00	\$ 2,413.79	\$ 3,918.79	90* Rule
Thursday	March 18, 2021	3	3	Rain All Day	46	\$ 120.00	\$ 40.00	\$ 160.00	90* Rule
Friday	March 19, 2021	28	12	Mostly Sunny & Windy	48	\$ 210.00	\$ 1,985.00	\$ 2,195.00	Walking Only
Saturday	March 20, 2021	182	147	Sunny	55	\$ 664.00	\$ 5,833.04	\$ 6,497.04	Walking Only
Sunday	March 21, 2021	201	176	Sunny	64	\$ 1,148.00	\$ 5,734.37	\$ 6,882.37	90* Rule
Monday	March 22, 2021	142	111	Sunny	64	\$ 996.00	\$ 2,836.75	\$ 3,832.75	90* Rule
Tuesday	March 23, 2021	191	168	Sunny	66	\$ 1,422.00	\$ 3,900.95	\$ 5,322.95	90* Rule
Wednesday	March 24, 2021	18	13	Mostly Cloudy	57	\$ 195.00	\$ 244.65	\$ 439.65	90* Rule
Thursday	March 25, 2021	160	99	Rain All Day	61	\$ 997.00	\$ 2,609.44	\$ 3,606.44	COURSE CLOSED at 12:00PM
Friday	March 26, 2021	154	137	Rain AM / Cloudy PM	82	\$ 737.00	\$ 3,840.66	\$ 4,577.66	Walking Only
Saturday	March 27, 2021	10	10	Rain AM / Sunny & Windy PM	68	\$ 576.00	\$ 304.85	\$ 880.85	Cart Path Only
Sunday	March 28, 2021	16	13	Mostly Sunny	70	\$ 130.00	\$ 341.78	\$ 471.78	Par 3 Tournament 90* Rule
Monday	March 29, 2021	93	58	Rain All Day	55	\$ 621.00	\$ 1,395.06	\$ 2,016.06	COURSE CLOSED at 10:00AM
Tuesday	March 30, 2021	210	176	Sunny & Windy	64	\$ 1,502.00	\$ 4,259.88	\$ 5,761.88	Walking Only
Wednesday	March 31, 2021	109	88	Mostly Sunny	66	\$ 760.00	\$ 1,986.93	\$ 2,746.93	Cart Path Only
				Cloudy AM / Rain PM					Cart Path Only
TOTALS		2541	2072	Average Temperature	56	\$ 22,343.00	\$ 57,952.50	\$ 80,295.50	