

Aurora Foundation
Charity Golf Classic
2008

(Estimated)	Income (A)		
Items	Sponsor	Actual In Kind Sponsor	Actual Cash 2008
Sponsorship			
Platinum		American Airlines (\$10,000)	
Gold			
	Aratani Foundator		\$6,000.00
Silver			
	CEI		
	Enagic USA		
	Ito Farms		
	Pacific Commerce Bank		
	Kintetsu Internationz		
	Crystal Cruises / Kintetsu		
			\$17,000.00
Bronze			
	Honda		\$1,500.00
Hole Sponsor		Next Solutions America, Parachute America, Senka International	
	Union Bank		\$800.00
Single Player			\$4,550.00
Hole In One Sponsors	ANA, KAWAI, AKIKO AGISI		\$0.00
Tee Sponsor		Mori Nu, Senka, Nittsu	
Golfer Package			\$8,700.00
Dinner Only			\$250.00
Individual Donation			\$60.00
Auction			
Silent Auction			\$4,145.00
Live Auction			\$12,600.00
Program Advertising			\$700.00
Raffle			\$1,320.00
Office Car Usage			
Inkind		CEI	
Total			\$57,625.00

Expenses (B)

Item	Each #	TOTAL #	Actual Exp 08
Venue - Course Fee	\$125.00	113p	\$14,125.00
Dinner Expense	\$47.50	120	\$5,700.00
4 Some Photos			\$154.75
Lunch Expense	\$20.20	113p	\$2,282.60
Drink on Course			\$500.00
Volunteer Food (lunch, snack, dinner)	\$15.00		\$213.44
1 drink for golfer - reception (corkage fee)	\$10.00	20 bottles	\$200.00
Graphic Design & Printing			\$1,524.28
Casio Watch / Golf Award	\$30.00	130	\$3,987.30
Purchased Items for Auction / Raffle / Prize			\$1,245.19
Car Gas / Usage			\$768.83
postage/shipping			\$605.70
Website - Next Solutions America			\$755.00
Aurora Additiona Personnel			\$2,350.00
Office management Expense			\$1,500.00
Meeting Expense / Tip, gratuity			\$709.58
Insurance			\$250.00
Total			\$36,871.67
		Net (A-B)	\$20,753.33