

Bell-Men Golf Revenue Summary Report 2023

Rounds of Play Category	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	2023 Total
DAILY FEE ROUNDS													
18 Green Fee	0	3	0	750	893	854	1095	805					
18 Senior	0	0	0	383	446	661	673	544					
18 Winter Green Fee	0	67	249	0	0	0	0	0					
18 Winter Junior	0	15	35	0	0	0	0	0					
18 Winter Senior	0	58	81	0	0	0	0	0					
18 Winter Twilight	0	199	458	0	0	0	0	0					
9 Winter Green Fee	15	336	312	2	0	0	0	0					
9 Green Fee	0	4	0	1868	2341	1925	2206	2358					
9 Senior	0	0	0	0	0	0	0	0					
Twilight 9 hole	0	0	0	0	0	0	0	0					
Late/Twilight - Adult	0	0	0	679	888	968	742	904					
Late/Twilight - Jr-Exec.	0	0	0	82	67	91	134	74					
Late/Twilight - Sr.	0	5	0	659	700	697	712	778					
YOC	1	14	55	108	77	152	174	175					
Groupon	0	4	0	32	72	109	146	138					
Tournaments	0	0	0	0	97	112	128	0					
Disc Golf	69	94	64	64	81	75	56	78					
DAILY ROUNDS SUBTOTAL	85	799	1254	4627	5662	5644	6066	5854	0	0	0	0	29991
ANNUAL/PASSES													
Senior/Golden Annual-18 hole	0	10	9	21	7	1	1	2					
Adult Annual-18 hole	1	187	293	944	892	861	1055	1012					
Jr. Annual-18 hole	0	3	0	4	0	7	7	0					
Senior/Golden Annual-9 hole	1	4	6	16	18	20	21	23					
Smart Card-9 Holes	0	0	0	2	10	13	8	13					
Smart Card-18 Holes	0	20	4	314	346	329	375	432					
Winter Annual	0	7	0	0	0	0	0	0					
ANNUAL/PASSES SUBTOTAL	2	231	312	1301	1273	1231	1467	1482	0	0	0	0	7299
SPECIAL ROUNDS (NON-REVENUE)													
Complimentary rounds-Pro/PGA	0	8	0	7	7	9	5	7					
Complimentary rounds-Promotion	0	4	0	7	4	5	18	11					
High School Team	0	0	28	32	1	0	0	8					
UNR Team	0	0	0	0	0	0	0	0					
Marshall/Employee	0	1	1	15	22	14	8	20					
SPECIAL ROUNDS SUBTOTAL	0	13	29	61	34	28	31	46	0	0	0	0	242
TOTAL ALL ROUNDS	87	1043	1595	5989	6969	6903	7564	7382	0	0	0	0	37532
18 Hole Equivalent	79	871	1436	5045	5785	5924	6447	6185	0	0	0	0	31771

Notes/Explanations: