

**SAVE THE SKIN
BALANCE SHEET
DECEMBER 31, 2015**

2015

CURRENT ASSETS:

Cash and cash equivalents \$ 1,369

Total Assets 1,369

TOTAL LIABILITIES AND FUND BALANCE

Fund balance 1,369

TOTAL FUND BALANCE \$ 1,369

SAVE THE SKIN
STATEMENT OF REVENUE AND EXPENSES
FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>2015</u>
REVENUES:	
Golf Sponsorships	\$8,373
Greens Fees Receipts	\$14,650
Hole/Long Drive/Pin Sponsorships	\$4,100
Food Sponsorship	\$1,500
Drink Sponsorship	\$6,000
Silent Auction	\$4,490
Social Dinner Fee	\$280
Raffle	\$2,700
Donations to 'Save the Skin'	<u>\$12,411</u>
 Total Revenues	 <u>\$54,504</u>
EXPENSES	
Fundraising	\$1,973
Greens Fees Expenses	\$4,736
Food and Drinks for Golf Event	\$7,635
Entertainment at Golf Event	\$0
Golf Prizes and Player Gifts	\$191
Raffle and Auction Prizes	\$2,052
Banking and Credit Card Fees	\$535
Legal and Professional Fees	<u>\$988</u>
 Total Expenses	 <u>\$18,110</u>
DONATIONS	
Donation to "Melanoma Research Foundation"	\$35,500
 Total Expenditures	 \$53,610
 Total Excess of Revenues over Expenditures	 <u><u>\$894</u></u>