

**SAVE THE SKIN
BALANCE SHEET
DECEMBER 31, 2016**

	<u>2016</u>
CURRENT ASSETS:	
Cash and cash equivalents	\$ 1,127
 Total Assets	 <u>1,127</u>
 TOTAL LIABILITIES AND FUND BALANCE	
 Fund balance	 1,127
 TOTAL FUND BALANCE	 <u><u>\$ 1,127</u></u>

SAVE THE SKIN
STATEMENT OF REVENUE AND EXPENSES
FOR THE YEARS ENDED DECEMBER 31, 2016 AND 2015

	2016	2015
REVENUES:		
Golf Sponsorships	\$16,728	\$8,373
Greens Fees Receipts	\$16,925	\$14,650
Hole/Long Drive/Pin Sponsorships	\$6,000	\$4,100
Food Sponsorship	\$1,500	\$1,500
Drink and Cart Sponsorship	\$6,000	\$6,000
Photo and Appetizer Sponsorship	\$1,900	
Silent Auction	\$3,353	\$4,490
Social Dinner Fee	\$730	\$280
Raffle	\$3,090	\$2,700
Donations to 'Save the Skin'	\$12,801	\$12,411
	\$69,027	\$54,504
EXPENSES		
Fundraising	\$3,741	\$1,973
Greens Fees Expenses	\$5,254	\$4,736
Food and Drinks for Golf Event	\$10,346	\$7,635
Golf Prizes and Player Gifts	\$691	\$191
Raffle and Auction Prizes	\$1,421	\$2,052
Banking and Credit Card Fees	\$615	\$535
Legal and Professional Fees	\$200	\$988
	\$22,269	\$18,110
DONATIONS		
Donation to "Melanoma Research Foundation"	\$27,000	\$35,500
Donation to "Roswell Park Alliance Foundation"	\$20,000	\$0
	\$69,269	\$53,610
Total Excess of Revenues over Expenditures	(\$242)	\$894