

**SAVE THE SKIN
BALANCE SHEET
DECEMBER 31, 2017**

2017

CURRENT ASSETS:

Cash and cash equivalents

\$ 866

Total Assets

866

TOTAL LIABILITIES AND FUND BALANCE

Fund balance

866

TOTAL FUND BALANCE

\$ 866

SAVE THE SKIN
STATEMENT OF REVENUE AND EXPENSES
FOR THE YEARS ENDED DECEMBER 31, 2017 AND 2016

	2017	2016
REVENUES:		
Golf Sponsorships	\$21,878	\$16,728
Greens Fees Receipts	\$18,801	\$16,925
Hole/Long Drive/Pin Sponsorships	\$6,300	\$6,000
Food Sponsorship	\$3,500	\$1,500
Drink and Cart Sponsorship	\$4,750	\$6,000
Photo and Appetizer Sponsorship	\$2,600	\$1,900
Silent Auction	\$2,273	\$3,353
Social Dinner Fee	\$675	\$730
Raffle	\$5,323	\$3,090
Donations to 'Save the Skin'	\$4,490	\$12,801
	\$70,590	\$69,027
EXPENSES		
Fundraising	\$2,534	\$3,741
Greens Fees Expenses	\$5,328	\$5,254
Food and Drinks for Golf Event	\$9,623	\$10,346
Golf Prizes and Player Gifts	\$4,481	\$691
Raffle and Auction Prizes	\$445	\$1,421
Banking and Credit Card Fees	\$939	\$623
Legal and Professional Fees	\$0	\$200
	\$23,350	\$22,277
DONATIONS		
Donation to "Melanoma Research Foundation"	\$27,500	\$23,500
Donation to "Roswell Park Alliance Foundation"	\$20,000	\$23,500
	\$70,850	\$69,277
Total Excess of Expenditures over Revenues	(\$260)	(\$250)