

2016

**Income**

Foursomes/Sponsors and Donations	\$158,422.00	
Golf Course Games	\$1,380.00	
Auction Income (Live and Silent)	\$6,865.00	
Interest	\$0.00	
Total Income		\$166,667.00

**Expenses**

Classy Credit Card payment fees	\$1,051.00
PayPal Processing Fees	\$0.00
QTEGO Auction Processing Fees	\$986.58
SunTrust Merchant Fees	\$968.00
Website Costs	\$1,494.00
Printing Expenses	\$992.00
Talent Fee (Celebrity)	\$1,000.00
Auctioneer Costs	\$0.00
Books for Book Signing	\$0.00
Airfare for Pros/Celebrities	\$547.00
Auction Item Costs	\$2,710.00
Shirts & Caps for Golf Tournament	\$3,298.00
Video and Photography	\$1,907.00
Flags for Golf Course	\$1,778.00

Trophies	\$1,858.00	
Cigars for Golf Course	\$413.00	
Golf Course Event Contests	\$2,000.00	
Legal Fees	\$920.00	
Million Dollar Hole in One Insurance	\$8,074.00	
Wyndham (Hotel Rooms)	\$4,191.00	
Golf Course Fees, Shoes, Sunglasses	\$48,107.00	
Other Expense	\$5,814.66	
Total Expenses		\$88,109.24
Net Profit		\$78,557.76
Check Issued to C.O.P.S Charity		
	1/25/17	\$50,000.00
Operating Cash Carryover		\$28,557.76