

173d Airborne Brigade Foundation
Statement of Financial Income and Expense- Golf Outing Event
January through December 2015

	Jan - Dec 15
Ordinary Income/Expense	
Income	
4000 · FOUNDATION REVENUE	
4200 · CONTRIBUTIONS/DONATIONS INCOME	
4220 · General Activities Fund	1,800.00
4270 · Wounded Warrior Fund	200.00
4290 · Other Contributions	
4295 · 2015 Golf Outing Event	
4295.10 · Golf Outing Registration Fees	11,332.48
4295.20 · Cocktail Reception Fees	2,434.10
4295.30 · Awards Dinner Fees	364.41
4295.40 · Sponsorship Donations	15,543.54
4295.50 · Raffle Ticket Proceeds	9,051.04
Total 4295 · 2015 Golf Outing Event	38,725.57
Total 4290 · Other Contributions	38,725.57
Total 4200 · CONTRIBUTIONS/DONATIONS INCOME	40,725.57
Total 4000 · FOUNDATION REVENUE	40,725.57
Total Income	40,725.57
Gross Profit	40,725.57
Expense	
6120 · Bank Charges	11.51
6143 · Event Expenses	15,429.10
6160 · Insurance	1,236.00
6185 · Postage & Shipping	80.12
6190 · Printing and reproduction	540.00
6200 · Rent	287.00
6205 · Security	456.00
6210 · Supplies	5,317.68
6230 · Travel	6,221.01
Total Expense	29,578.42
Net Ordinary Income	11,147.15
Net Income	11,147.15