

Tiger Legacy Foundation

Profit and Loss by Tag Group

January 1 - October 2, 2025

	AUCTION	GOLF TOURNAMENT
Revenue		
4500 Fundraising Events		
4510 Golf Tournament Revenues		
4511 Participant Entry Fees		10,350.00
4512 Special Packages Purchases		880.00
4515 Golf Tournament Sponsorships		18,500.00
4517 Golf Tournament In-Kind Donations		5,418.73
4519 Other Golf Tournament Revenues		135.00
Total 4510 Golf Tournament Revenues		35,283.73
4520 Auction Revenues		
4521 Live Auction Revenues	2,100.00	
4528 Auction In-Kind Donations	1,068.00	
4529 Other Auction Revenues	1,430.00	
Total 4520 Auction Revenues	4,598.00	
Total 4500 Fundraising Events	4,598.00	35,283.73
Total Revenue	\$4,598.00	\$35,283.73
GROSS PROFIT	\$4,598.00	\$35,283.73
Expenditures		
5400 Fundraising Expenses		
5410 Advertising & Marketing		396.35
5420 Credit Card Processing Fees		75.01
Total 5400 Fundraising Expenses		471.36
5500 Programs & Events Expenses		
5510 Golf Tournament Expenses		
5511 Golf Tournament Green/Cart Fees		5,112.00
5512 Golf Tournament Catering		2,646.00
5514 Golf Tournament Sponsor Recognition		1,631.94
5517 Golf Tournament Prizes		4,060.00
5519 Golf Tournament Misc. Supplies		635.46
Total 5510 Golf Tournament Expenses		14,085.40
5520 Auction Expenses		
5523 Auction Items Preparation Expense	1,068.00	
Total 5520 Auction Expenses	1,068.00	
Total 5500 Programs & Events Expenses	1,068.00	14,085.40
Total Expenditures	\$1,068.00	\$14,556.76
NET OPERATING REVENUE	\$3,530.00	\$20,726.97
NET REVENUE	\$3,530.00	\$20,726.97