

Gulf Yachting Association Foundation, Inc.

Established 1993
2016 Statement of transactions

Jan 1 through Dec 31, 2016

Accounts Balance 12/31/15

Whitney Checking Account	31,595.55	
Hurricane Account	4,612.42	
Investment Account	<u>132,788.74</u>	
		\$168,996.71

Income

Silent Auction	426.90
New GYA Viper cash donations	6,245
Assessments (TBD)	2,925

Expenses

Grants paid in 2016 for 2015 requests	(2,781.00)
New GYA Viper distributions	(13,893.75)
Walter Chamberlin Funds distribution BWYC	(2,010.75)
Ryan Finn Burgee	(114.00)
Smith Stencilworks – Judge Emeritus Trophy	(892.81)

Accounts Balance year end 8/12/2016

Whitney Checking Account 8/12	21,500.14
Hurricane Account	4,612.76
Investment Account	<u>132,788.74</u>