

# Gulf Yachting Association Foundation, Inc.

Established 1993

To Promote Sailing in the GYA - A 501-c-3 Organization

P. O. Box 73, Monteagle, TN 37356

## 2019 Statement of Transactions

January 1 through December 31, 2019

Account Balances 12/31/18

Hancock Whitney 12/31/18	\$ 22,875.14
Hurricane Donations	15,050.00
Investment Account 12/31/18	<u>146,567.46</u>

Total Assets 12/31/18 \$184,492.60

Income

Silent Auction 2019	\$ 1,747.91
Amazon	14.53
GYA Club Assessments	1,875.00
Viper Funds	1,000.00
Donations	<u>3,277.00</u>

Total Income 2019 \$ 7,924.44

Expenditures

2018 Grants	\$ 1,980.00
Race Management & Judging Seminars	1,470.00
Tax Return Account Fees	600.00
St Andrews Bay Yacht Club Hurricane	<u>15,050.00</u>

Total Expenditures 2019 \$19,100.00

Difference in Income and Expenditures 2019 (\$ 11,175.56)

Investment Account Value 12/31/19	\$169,287.90
Hancock Whitney 12/31/19	<u>26,214.58</u>

Total Assets 12/31/19 \$195,502.48

Bernard Mosbey, President - Chris Luppens, Vice President - Janet Miller-Schmidt, Secretary/Treasurer

Board of Directors: Karen Reisch - Sam Hopkins - Rob Doolittle - Danny Killeen