

**Pro-Duffers Foundation, Inc.****Statement of Financial Activities and Change in Net Assets****For Year to Date August 18, 2025**

	<u>2025</u>
<b>Revenue</b>	
Board Contributions	
Individual Contributions	900
Corporate Contributions	-
Total Revenue	<u>900</u>
<b>Expenses</b>	
<b>Management and general</b>	
Annual Registration	
Bank Expenses	
Checking/Savings	-
Merchant Account	13
Contributions	-
African American Golfers Museum (Brick)	515
	-
Website	172
D&O Insurance	-
Conference - PGA Tour Show Event	828
Total	<u>1,528</u>
<b>Change in Net Assets</b>	<u>(628)</u>
Net Assets, beginning of Period	<u>10,112</u>
<b>Net Assets, end of August 18, 2025</b>	<u>9,484</u>

**Statement of Financial Position  
at August 18, 2025**

<b>Assets</b>	
Cash	9,484
Total Assets	<u>9,484</u>
<b>Liabilities and Net Assets</b>	
<b>Liabilities</b>	-
<b>Net Assets</b>	
Unrestricted	9,484
Total Net Assets	<u>9,484</u>
<b>Total Liabilities and Net Assets</b>	<u>9,484</u>