GARY COOPER DAVIS FOUNDATION

3389 Summit Ridge Rochester Hills MI. 48306 Tax ID 26-0413595

Income/Expenses for 2017

Balance 01/01/2017

\$9478.73

Revenue:

Total Revenue:

\$7285.55

Expenses:

Rent \$0 Insurance \$0 Gas/Water Elec. \$0 Bank Fee's \$12.00 Donations \$1500.00 Ball Tour \$3788.24 State of MI \$20.00 \$241.24 Misc. Exp.

Total Expenses:

<u>\$5561.48</u>

Profit/ (Loss)

\$1724.07

Balance 12/31/2017

\$11202.80