

Outdoor Youth Connections
Statement of Financial Activities
 October 2010 through September 2011

	Oct '10 - Sep 11
Income	
Contributions	
Fundraising Events	
Cash	1,416.00
Total Fundraising Events	1,416.00
Total Contributions	1,416.00
Event Proceeds	
Sales	2,624.00
Total Event Proceeds	2,624.00
Interest Income	6.49
Total Income	4,046.49
Expense	
Awards Expense	34.00
Awards Given	
Courses	-20.00
Groups	4,621.00
Outreach	200.00
Total Awards Given	4,801.00
Bank Fees	397.48
Card Discounts	89.92
Donated Goods	164.25
Goodwill	50.00
Information Technology	1.95
Licenses and Permits	30.00
Postage	81.74
Supplies	8.82
Total Expense	5,659.16
Net Income	-1,612.67