

1:15 PM
01/21/11
Cash Basis

Outdoor Youth Connections
Profit & Loss
October 2009 through September 2010

	<u>Oct '09 - Sep 10</u>
Income	
Fundraising	
Donations Received	800.00
Event Proceeds	2,066.50
Total Fundraising	<u>2,866.50</u>
Interest Income	1.71
Total Income	<u>2,868.21</u>
Expense	
Adjustments	0.00
Awards Expense	32.50
Awards Given	
Courses	945.07
Gear	459.93
Memberships	48.00
Outings	205.00
Unused	47.00
Total Awards Given	<u>1,705.00</u>
Bank Fees	536.70
Duplication, Printing, Copies	133.73
Equipment	99.00
Inventory Adjustments	124.39
Licenses and Permits	10.00
Office Expense	7.98
Website	84.68
Total Expense	<u>2,733.98</u>
Net Income	<u><u>134.23</u></u>