

**Outdoor Youth Connections**  
**Statement of Financial Activities**  
January through December 2016

	Jan - Dec 16
<b>Income</b>	
<b>Contributions</b>	
Federated Campaigns	1,550.38
Fundraising Events	
InKind Donations	
Silent Auction Donations	3,625.00
Total InKind Donations	3,625.00
Total Fundraising Events	3,625.00
Other Donations	
InCash Donations	217.97
Other Donations - Other	250.00
Total Other Donations	467.97
Total Contributions	5,643.35
<b>Event Proceeds</b>	
Auction	
Silent Auction	1,617.00
Total Auction	1,617.00
Cost (FMV) of InKind Donations	-3,625.00
Raffle	495.00
Total Event Proceeds	-1,513.00
Interest Income	8.41
Other Income	0.00
Total Income	4,138.76
<b>Gross Profit</b>	4,138.76
<b>Expense</b>	
Direct Program	84.72
Food	89.03
Grants Expense	78.00
Grants Paid	
Courses	3,700.00
Gear	250.00
Outreach	4,500.00
Total Grants Paid	8,450.00
Information Technology	55.95
Miscellaneous Expense	30.49
Postage	11.00
Printing	117.76
Service Fees	40.80
Supplies	61.77
Total Expense	9,019.52
<b>Net Income</b>	-4,880.76