

4:24 PM
01/20/17
Cash Basis

Outdoor Youth Connections
Statement Of Functional Expenses
January through December 2016

	<u>Jan - Dec 16</u>
Exp	
Fundraising	-119.19
Management	-356.81
Program	-8,612.72
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Total Exp	-9,088.72
Rev	
2016 Mountaineers Banquet	1,990.20
Donations	1,768.35
Other Related	449.41
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Total Rev	4,207.96
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TOTAL	-4,880.76