

Outdoor Youth Connections
Statement of Financial Activities
January through December 2017

	<u>Jan - Dec 17</u>
Income	
Contributions	
Federated Campaigns	1,907.84
Fundraising Events	
InKind Donations	
Silent Auction Donations	1,115.00
Total InKind Donations	<u>1,115.00</u>
Total Fundraising Events	1,115.00
Giving Tuesday	100.00
Other Donations	
InCash Donations	600.00
Other Donations - Other	163.54
Total Other Donations	<u>763.54</u>
Total Contributions	3,886.38
Event Proceeds	
Contributions	60.00
Cost (FMV) of InKind Donations	-1,115.00
Raffle	865.00
Sales	90.00
Total Event Proceeds	-100.00
Interest Income	7.68
Total Income	<u>3,794.06</u>
Gross Profit	3,794.06
Expense	
Direct Program	97.68
Grants Expense	99.00
Licenses and Permits	20.00
Miscellaneous Expense	380.00
Printing	74.58
Service Fees	23.17
Supplies	62.36
Uncategorized Expenses	0.00
Volunteer Appreciations	186.98
Total Expense	<u>943.77</u>
Net Income	<u><u>2,850.29</u></u>