

Outdoor Youth Connections
Statement of Financial Activities
November 2013 through October 2014

	Nov '13 - Oct 14
Income	
Contributions	
Federated Campaigns	961.73
Fundraising Events	
InKind Donations	
Live Auction Donations	10,983.00
Silent Auction Donations	5,458.00
InKind Donations - Other	495.00
Total InKind Donations	16,936.00
Total Fundraising Events	16,936.00
Other Donations	
InCash Donations	595.00
InKind Donations	250.00
Total Other Donations	845.00
Total Contributions	18,742.73
Event Proceeds	
Admission	2,145.00
Auction	
Live Auction	7,300.00
Silent Auction	2,403.00
Total Auction	9,703.00
Cost (FMV) of InKind Donations	-16,936.00
Cost of Goods Sold	-1,641.94
Dessert Dash	3,075.00
Raffle	440.00
Share of Campaign	1,610.00
Total Event Proceeds	-1,604.94
Interest Income	4.33
Total Income	17,142.12
Gross Profit	17,142.12
Expense	
Card Discounts	326.75
Food	2,283.94
Goodwill	368.21
Grants Paid	
Outreach	5,210.00
Total Grants Paid	5,210.00
Insurance	252.00
Licenses and Permits	70.00
Postage	49.68
Printing	249.30
Professional Services	931.22
Rentals	1,050.00
Service Fees	26.21

	Nov '13 - Oct 14
Supplies	852.78
Total Expense	11,670.09
Net Income	5,472.03