

2015 Discovery Youth Foundation Financial Summary
Income Statement for the period of 2015-01-01 - 2015-12-31

Account Number	Account Name	Amount
4000	Contributions Income	\$17,200.00
4001	Summer Program Fees	\$37,757.31
4002	Bowling Tournament Fundraiser	\$16,677.00
4003	Golf Tournament Fundraiser	\$0.00
	Total Income	\$71,634.31
5000	Transportation	\$8,479.27
5001	Uniforms	\$3,043.00
5002	Administrative Supplies	\$603.12
5003	Summer Program Food	\$2,054.92
5004	Scholarship Fund	\$5,250.00
5005	Program Equipment	\$3,426.56
5006	Student Supplies	\$1,162.96
5007	Summer Program Activities	\$854.64
5008	Gas	\$77.69
5009	Bank Fees	\$60.00
5010	Pictures & Video	\$0.00
5011	Hotel	\$10,279.43
5012	Telephone	\$0.00
5013	Advertising	\$461.99
5014	Bowling Center Facility	\$5,407.30
5015	Golf Club	\$0.00
5016	Annual Banquet	\$388.00
5017	Annual Breakfast	\$0.00
5018	Awards & Recognition	\$681.38
5019	Education	\$0.00
5020	Fees	\$12.00
5021	Accounting	\$255.00
5022	Administrative Fees	\$140.00
5023	Board Meeting	\$109.19
5024	D.C. Airline Transportation	\$19,990.59
5025	Washington D.C. Activities	\$5,898.27
	Total Expense	\$68,635.31
	Net Income (Loss)	\$2,999.00