



DISCOVERY YOUTH FOUNDATION
Income Statement for the period of
01/01/2018 to 12/31/2018

Income

4000	Contributions Income	\$22,950.00
4001	Summer Program Fees	5,600.00
4002	Bowling Tournament Fundraiser	16,418.00
4003	Equipped For Success Fundraiser	15,400.00

Total Income \$60,368.00

Expense

5000	Transportation	\$12,950.00
5001	Uniforms	2,780.11
5002	Administrative Supplies	76.52
5003	Summer Program Food	3,334.03
5004	Scholarship Fund	14,000.00
5005	Program Equipment	1,418.94
5007	Summer Program Activities	2,059.09
5008	Gas	390.01
5009	Bank Fees	168.00
5011	Hotel	9,300.62
5013	Advertising	719.00
5014	Bowling Center Facility	2,800.00
5018	Awards & Recognition	370.00
5021	Accounting	275.00
5022	Fundraiser Fees	4,600.00

Total Expense \$50,641.32

Net Income \$9,726.68