

## DISCOVERY YOUTH FOUNDATION 2014

## Income Statement for the period of 2014-01-01 - 2014-12-31

Account Number	Account Name	Amount
4000	Contributions Income	\$15,217.00
4001	Summer Program Fees	\$9,302.00
4002	Bowling Tournament Fundraiser	\$13,517.41
4003	Golf Tournament Funraiser	\$0.00
	<b>Total Income</b>	<b>\$38,036.41</b>
5000	Transportation	\$11,567.17
5001	Uniforms	\$2,716.16
5002	Administrative Supplies	\$587.38
5003	Summer Program Food	\$1,781.93
5004	Scholarship Fund	\$2,921.42
5005	Program Equipment	\$76.13
5006	Student Supplies	\$50.00
5007	Summer Program Activity	\$1,063.76
5008	Gas	\$79.01
5009	Bank Fees	\$144.00
5010	Pictures & Video	\$0.00
5011	Hotel	\$7,000.00
5012	Telephone	\$0.00
5013	Advertising	\$490.00
5014	Bowling Center Facility	\$3,230.88
5015	Golf Club	\$0.00
5016	Annual Banquet	\$260.00
5017	Annual Breakfast	\$490.00
5018	Awards & Recognition	\$282.07
5019	Education	\$0.00
5020	Fees	\$32.00
5021	Accounting	\$171.97

5022	Adminstrtive Fees	\$274.40
5023	Board Meeting	\$0.00
5024	D.C. Airline Transportation	\$0.00
5025	Washington D.C. Activities	\$0.00
	<b>Total Expense</b>	<b>\$33,218.28</b>

**Net Income (Loss)** **\$4,818.13**