



DISCOVERY YOUTH FOUNDATION
DYF Financial Summary
for the period of 01/01/2016 to 12/31/2016

Account Number	Account Name	Amount
Income		
4000	Contributions Income	\$17,526.98
4001	Summer Program Fees	\$7,173.57
4002	Bowling Tournament Fundraiser	\$24,356.43
Total Income		<hr/> \$49,056.98
Expense		
5000	Transportation	\$12,500.00
5001	Uniforms	\$3,163.03
5002	Administrative Supplies	\$567.85
5003	Summer Program Food	\$3,596.45
5004	Scholarship Fund	\$5,000.00
5005	Program Equipment	\$4,298.54
5006	Student Supplies	\$395.23
5007	Summer Program Activity	\$3,762.04
5008	Gas	\$122.02
5011	Hotel	\$6,763.71
5013	Advertising	\$1,515.24
5018	Awards & Recognition	\$1,021.77
5021	Accounting	\$195.00
Total Expense		<hr/> \$42,900.88
Net Income (Loss)		<hr/> <hr/> \$6,156.10