



DISCOVERY YOUTH FOUNDATION
Income Statement
for the period of 01/01/2017 to 11/13/2017

Account Number	Account Name	Amount
Income		
4000	Contributions Income	\$15,950.00
4001	Summer Program Fees	\$4,400.00
4002	Bowling Tournament Fundraiser	\$22,418.00
Total Income		<hr/> \$42,768.00
Expense		
5000	Transportation	\$11,950.00
5001	Uniforms	\$1,780.11
5002	Administrative Supplies	\$76.52
5003	Summer Program Food	\$3,334.03
5004	Scholarship Fund	\$4,550.00
5005	Program Equipment	\$1,418.94
5007	Summer Program Activity	\$2,059.09
5008	Gas	\$190.01
5009	Bank Fees	\$12.00
5011	Hotel	\$8,194.62
5013	Advertising	\$719.00
5014	Bowling Center Facility	\$1,722.44
5018	Awards & Recognition	\$140.45
5021	Accounting	\$275.00
Total Expense		<hr/> \$36,422.21
Net Income (Loss)		<hr/> <hr/> \$6,345.79