



## DISCOVERY YOUTH FOUNDATION

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- **Select a Fund**
  - DYF Operating Account
  - DYF Scholarship Account
  - Dream Machine Fund
- **Annual Budgeting**
  - Annual Budget
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  - % of Annual Budget

DISCOVERY YOUTH FOUNDATION		
<b>Income Statement for the period of 01/01/2012 - 12/31/2012</b>		

Account Number	Account Name	Amount
<b>Income</b>		
4000	Contributions Income	<a href="#">\$22,000.00</a>
4001	Summer Program Fees	<a href="#">\$5,760.00</a>
4002	Bowling Tournament Fundraiser	<a href="#">\$17,100.00</a>
4003	Golf Tournament Funraiser	<a href="#">\$2,175.00</a>
Total Income		\$47,035.00
<b>Expense</b>		
5000	Transportation	<a href="#">\$17,973.00</a>
5001	Uniforms	<a href="#">\$2,343.05</a>
5002	Administrative Supplies	<a href="#">\$530.67</a>
5003	Summer Program Food	<a href="#">\$3,706.82</a>
5004	Scholarship Fund	<a href="#">\$5,000.00</a>
5005	Program Equipment	\$0.00
5006	Student Supplies	<a href="#">\$992.10</a>
5007	Summer Program Activity	<a href="#">\$432.96</a>
5008	Gas	<a href="#">\$484.28</a>
5009	Bank Fees	<a href="#">\$84.00</a>
5010	Pictures & Video	\$0.00
5011	Hotel	<a href="#">\$3,822.77</a>
5012	Telephone	\$0.00
5013	Advertising	<a href="#">\$77.00</a>
5014	Bowling Center Facility	<a href="#">\$5,932.00</a>
5015	Golf Club	<a href="#">\$2,527.92</a>
5016	Annual Banquet	\$0.00
5017	Annual Breakfast	<a href="#">\$82.57</a>
5018	Awards & Recognition	<a href="#">\$792.01</a>
5019	Education	<a href="#">\$98.45</a>
5020	Fees	\$0.00
5021	Accounting	<a href="#">\$51.00</a>

5022	Adminstrtive Fees	<a href="#">\$184.72</a>
Total Expense		\$45,115.32
Net Income / (Loss)		\$1,919.68

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Release: 2.5.19\_b7

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