



DISCOVERY YOUTH FOUNDATION
Income Statement for the period of
01/01/2019 to 12/31/2019

Income

4000	Contributions Income	\$15,950.00
4001	Summer Program Fees	5,600.00
4002	Bowling Tournament Fundraiser	15,200.00
4003	Work Hard Work Smart Fundraiser	24,079.44

Total Income \$60,829.00

Expense

5000	Transportation	\$12,150.00
5001	Uniforms	2,580.00
5002	Administrative Supplies	155.00
5003	Summer Program Food	3,500.03
5004	Scholarship Fund	11,000.00
5005	Program Equipment	1,000.94
5007	Summer Program Activities	2,200.00
5008	Gas	410.00
5009	Bank Fees	168.00
5011	Hotel	9,900.60
5013	Advertising	520.00
5014	Bowling Center Facility	2,800.00
5018	Awards & Recognition	570.00
5021	Accounting	275.00
5022	Fundraiser Fees	7868.00

Total Expense \$55,097.54

Net Income \$5731.46