

Erie County Vocational Technical School Foundation
Statement of Activities - Career Street
August 2014

	<u>Aug 14</u>
Ordinary Income/Expense	
Income	
43400 · Direct Public Support	
43450 · Individ, Business Contributions	1,356.36
Total 43400 · Direct Public Support	<u>1,356.36</u>
Total Income	<u>1,356.36</u>
Gross Profit	1,356.36
Expense	
62100 · Contract Services	
62110 · Executive Director	5,073.67
Total 62100 · Contract Services	<u>5,073.67</u>
64000 · Career Cruising	595.00
65040 · Program Supplies	295.00
68310 · Marketing and Communication	27.03
Total Expense	<u>5,990.70</u>
Net Ordinary Income	<u>-4,634.34</u>
Net Income	<u><u>-4,634.34</u></u>