

9:43 AM

08/19/15

Accrual Basis

Erie County Vocational Technical School Foundation
Statement of Activities - Career Street
July 2015

	<u>Jul 15</u>
Ordinary Income/Expense	
Expense	
6010 · Admin Expenses	
6800 · Marketing & Communications	
68200 · Public Relations	23.67
Total 6800 · Marketing & Communications	23.67
6600 · Contracted Services	
66100 · Contracted Services	
66105 · Executive Director	5,125.00
Total 66100 · Contracted Services	5,125.00
Total 6600 · Contracted Services	5,125.00
Total 6010 · Admin Expenses	5,148.67
Total Expense	5,148.67
Net Ordinary Income	-5,148.67
Net Income	<u><u>-5,148.67</u></u>