

Erie County Vocational Technical School Foundation
Foundation - Stmt of Activities
July 2015

	<u>Jul 15</u>
Ordinary Income/Expense	
Income	
46400 · Other Types of Income	
46430 · Miscellaneous Revenue	104.19
Total 46400 · Other Types of Income	<u>104.19</u>
Total Income	<u>104.19</u>
Gross Profit	104.19
Expense	
6010 · Admin Expenses	
6800 · Marketing & Communications	
68200 · Public Relations	63.16
Total 6800 · Marketing & Communications	63.16
6600 · Contracted Services	
66100 · Contracted Services	
66105 · Executive Director	5,125.00
Total 66100 · Contracted Services	<u>5,125.00</u>
Total 6600 · Contracted Services	<u>5,125.00</u>
Total 6010 · Admin Expenses	5,188.16
65120 · Insurance - Liability, D and O	3,319.00
Total Expense	<u>8,507.16</u>
Net Ordinary Income	<u>-8,402.97</u>
Net Income	<u><u>-8,402.97</u></u>