

Erie County Vocational Technical School Foundation
Career Street - Stmt of Activities
 July through September 2016

	Jul - Sep 16
Ordinary Income/Expense	
Income	
43400 · Direct Public Support	
43410 · Corporate Contributions	500.00
43450 · Individ, Business Contributions	2,882.03
Total 43400 · Direct Public Support	3,382.03
Total Income	3,382.03
Gross Profit	3,382.03
Expense	
6000 · Program Services	
6100 · School Services	
61700 · Mini Grant Awards	93.00
61600 · Career Projects	500.00
61325 · In-Service Reimbursement	138.00
61500 · Educator in the workplace	300.00
61400 · Student Field Trip Reimbursemen	600.00
Total 6100 · School Services	1,631.00
Total 6000 · Program Services	1,631.00
6010 · Admin Expenses	
6400 · Technology Maintenance	927.00
6800 · Marketing & Communications	
68300 · Advertising	900.00
68200 · Public Relations	39.34
Total 6800 · Marketing & Communications	939.34
6700 · Admin Expense	
67020 · Dues & Memberships	2,275.00
Total 6700 · Admin Expense	2,275.00
6600 · Contracted Services	
66100 · Contracted Services	
66105 · Executive Director	15,900.00
Total 66100 · Contracted Services	15,900.00
Total 6600 · Contracted Services	15,900.00
6500 · Office Supplies	
65100 · Office Supplies	57.61
Total 6500 · Office Supplies	57.61
Total 6010 · Admin Expenses	20,098.95
Total Expense	21,729.95
Net Ordinary Income	-18,347.92
Net Income	-18,347.92