

Erie County Vocational Technical School Foundation
Statement of Activities - Career Street
 July through August 2016

	Jul - Aug 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	
61500 · Educator in the workplace	150.00
Total 6100 · School Services	150.00
Total 6000 · Program Services	150.00
6010 · Admin Expenses	
6400 · Technology Maintenance	479.00
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	10,600.00
Total 66100 · Contracted Services	10,600.00
Total 6600 · Contracted Services	10,600.00
6500 · Office Supplies	
65100 · Office Supplies	37.61
Total 6500 · Office Supplies	37.61
Total 6010 · Admin Expenses	13,391.61
Total Expense	13,541.61
Net Ordinary Income	-10,159.58
Net Income	-10,159.58