

Erie County Vocational Technical School Foundation
Career Street - Stmt of Activities
 July through September 2017

	Jul - Sep 17
Ordinary Income/Expense	
Income	
43400 · Direct Public Support	
43450 · Individ, Business Contributions	2,306.13
Total 43400 · Direct Public Support	2,306.13
Total Income	2,306.13
Gross Profit	2,306.13
Expense	
6000 · Program Services	
6100 · School Services	
61325 · In-Service Reimbursement	133.00
61400 · Student Field Trip Reimbursemen	688.82
61300 · Software - Career Cruising	2,040.00
61200 · Substitute Teachers	90.00
Total 6100 · School Services	2,951.82
Total 6000 · Program Services	2,951.82
6010 · Admin Expenses	
6800 · Marketing & Communications	
68400 · Meetings/Refreshments	143.00
68300 · Advertising	1,255.00
68200 · Public Relations	1,181.95
Total 6800 · Marketing & Communications	2,579.95
6700 · Admin Expense	
67020 · Dues & Memberships	2,554.00
Total 6700 · Admin Expense	2,554.00
6600 · Contracted Services	
66100 · Contracted Services	
66115 · Other Contracted Services	4,333.32
66105 · Executive Director	15,900.00
Total 66100 · Contracted Services	20,233.32
Total 6600 · Contracted Services	20,233.32
6500 · Office Supplies	
65100 · Office Supplies	253.94
Total 6500 · Office Supplies	253.94
Total 6010 · Admin Expenses	25,621.21
Total Expense	28,573.03
Net Ordinary Income	-26,266.90
Net Income	-26,266.90