

Erie County Vocational Technical School Foundation
Statement of Activities - Career Street
January through June 2019

	Jan - Jun 19
Ordinary Income/Expense	
Income	
43400 · Direct Public Support	
43410 · Corporate Contributions	
434411 · EITC Contributions	6,500.00
43410 · Corporate Contributions - Other	2,500.00
Total 43410 · Corporate Contributions	9,000.00
43440 · Gifts in Kind - CS Mgmt Fees	2,009.71
43450 · Individ, Business Contributions	1,600.00
Total 43400 · Direct Public Support	12,609.71
Total Income	12,609.71
Gross Profit	12,609.71
Expense	
6000 · Program Services	
6100 · School Services	
61990 · Other Projects	
61991 · Newspapers in Education	10,000.00
Total 61990 · Other Projects	10,000.00
Total 6100 · School Services	10,000.00
Total 6000 · Program Services	10,000.00
6010 · Admin Expenses	
6400 · Technology Maintenance	-110.00
6700 · Admin Expense	
67005 · Management Fees - Career Street	4,545.10
Total 6700 · Admin Expense	4,545.10
6600 · Contracted Services	
66100 · Contracted Services	
66120 · Accounting Fees	1,250.00
66105 · Executive Director	32,700.00
66110 · Legal Fees	4,088.00
Total 66100 · Contracted Services	38,038.00
Total 6600 · Contracted Services	38,038.00
Total 6010 · Admin Expenses	42,473.10
Total Expense	52,473.10
Net Ordinary Income	-39,863.39
Net Income	-39,863.39