

Erie County Vocational Technical School Foundation
Statement of Activities - Career Street
 July through September 2018

	Jul - Sep 18
Ordinary Income/Expense	
Income	
41000 · Grant Revenue	25,000.00
43400 · Direct Public Support	
43410 · Corporate Contributions	850.00
43450 · Individ, Business Contributions	
434511 · Erie Gives Day	1,333.70
Total 43450 · Individ, Business Contributions	1,333.70
Total 43400 · Direct Public Support	2,183.70
47000 · Program Income	
47100 · School District Membership Dues	42,000.00
Total 47000 · Program Income	42,000.00
Total Income	69,183.70
Gross Profit	69,183.70
Expense	
6010 · Admin Expenses	
6800 · Marketing & Communications	
68300 · Advertising	1,510.00
68100 · Printing	310.00
Total 6800 · Marketing & Communications	1,820.00
6700 · Admin Expense	
67020 · Dues & Memberships	289.00
Total 6700 · Admin Expense	289.00
6600 · Contracted Services	
66100 · Contracted Services	
66105 · Executive Director	16,350.00
66110 · Legal Fees	796.80
Total 66100 · Contracted Services	17,146.80
Total 6600 · Contracted Services	17,146.80
6500 · Office Supplies	
65100 · Office Supplies	3.00
Total 6500 · Office Supplies	3.00
Total 6010 · Admin Expenses	19,258.80
Total Expense	19,258.80
Net Ordinary Income	49,924.90
Net Income	49,924.90