

1:14 PM

09/17/18

Accrual Basis

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

	Jul - Aug 18
Ordinary Income/Expense	
Income	
43400 · Direct Public Support	
43450 · Individ, Business Contributions	
434511 · Erie Gives Day	1,333.70
Total 43450 · Individ, Business Contributions	1,333.70
Total 43400 · Direct Public Support	1,333.70
Total Income	1,333.70
Gross Profit	1,333.70
Expense	
6010 · Admin Expenses	
6800 · Marketing & Communications	
68300 · Advertising	660.00
Total 6800 · Marketing & Communications	660.00
6600 · Contracted Services	
66100 · Contracted Services	
66105 · Executive Director	10,900.00
Total 66100 · Contracted Services	10,900.00
Total 6600 · Contracted Services	10,900.00
Total 6010 · Admin Expenses	11,560.00
Total Expense	11,560.00
Net Ordinary Income	-10,226.30
Net Income	-10,226.30