

Erie County Technical School

Statement of Activities

Student Activities - July 1 to November 30, 2020

		<u>7/1/2020 10/31/202</u>	<u>7/1/2020 11/30/202</u>
Revenues			
81-46510-000-000-00-000-00	INTEREST INCOME	\$0.07	\$0.27
81-46990-000-000-00-000-00	Student Activities Revenue - SkillsUSA	\$1,528.65	\$1,874.75
81-46990-000-000-00-000-10	Skills USA - Break Revenue	\$967.76	\$1,611.07
81-46990-001-000-00-000-10	NVTHS - Break Revenue	\$967.77	\$1,748.21
Total Revenues		<u>\$3,464.25</u>	<u>\$5,234.30</u>
Expenses			
81-63200-610-000-00-000-00	Student Activities -SUPPLIES- SKILLSUSA	\$0.50	\$933.57
81-63200-610-000-00-000-00	Student Activities -SUPPLIES-NVTHS	\$0.50	\$666.58
81-63200-810-000-00-000-00	Student Activities -NTHS DUES	\$0.00	\$550.00
Total Expenses		<u>\$1.00</u>	<u>\$2,150.15</u>
NET SURPLUS/(DEFICIT)		<u>\$3,463.25</u>	<u>\$3,084.15</u>