

9:13 AM
05/20/12
Cash Basis

Outdoor Youth Connections
Statement Of Functional Expenses
October 2010 through September 2011

	<u>Oct '10 - Sep 11</u>
Exp	
Fundraising	-387.60
Management	-173.69
Program	<u>-4,835.00</u>
Total Exp	-5,396.29
Rev	
Auction 2010	2,370.61
Donations	176.00
Lamont 2010	1,230.40
Other Related	<u>6.61</u>
Total Rev	<u>3,783.62</u>
TOTAL	<u><u>-1,612.67</u></u>