

9:46 AM
03/10/14
Cash Basis

Outdoor Youth Connections
Statement Of Functional Expenses
October 2012 through September 2013

	<u>Oct '12 - Sep 13</u>
Exp	
Fundraising	-182.21
Management	-65.00
Program	<u>-5,068.00</u>
Total Exp	-5,315.21
Rev	
CPK May2013	-78.84
Dessert 2012	2,283.61
Donations	2,088.30
Other Related	5.37
Wine 2013	<u>2,660.92</u>
Total Rev	<u>6,959.36</u>
TOTAL	<u><u>1,644.15</u></u>