

11:15 AM
06/02/16
Cash Basis

Outdoor Youth Connections
Statement Of Functional Expenses
November 2013 through December 2014

	<u>Nov '13 - Dec 14</u>
Exp	
Management	-30.00
Program	-3,000.00
Total Exp	<u>-3,030.00</u>
Rev	
2014 Mountaineers Raf...	460.55
Desert Dash 2013	2,136.56
Donations	153.87
Gala 2014	7,231.28
Other Related	2.43
OYC Admin	-4,084.35
Total Rev	<u>5,900.34</u>
TOTAL	<u><u>2,870.34</u></u>