

9:33 AM
04/12/16
Cash Basis

Outdoor Youth Connections
Statement Of Functional Expenses
January through December 2015

	<u>Jan - Dec 15</u>
Exp	
Fundraising	-40.24
Management	-122.98
Program	-7,145.96
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Total Exp	-7,309.18
Rev	
2015 Gala	6,231.04
2015 Mountaineers Banquet	1,006.39
Donations	1,832.69
Other Related	7.11
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Total Rev	9,077.23
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TOTAL	<u><u>1,768.05</u></u>