

4-H Leaders Assn
Profit & Loss
 February through March 2017

	<u>Feb - Mar 17</u>	<u>Jul '16 - Mar 17</u>
Income		
400 · Fund Raising	3,335.15 a	96,595.80
405 · Donations	3,105.00 b	13,252.74
409 · Grants	0.00	5,651.00
411 · Camp Fees	35.00	3,034.00
412 · Trip Fees	1,000.00	5,665.00
414 · 4H Member Activities	917.50	942.50
49001 · Misc. Income	0.00	425.26
499 · Investment Income	437.14	1,418.78
Total Income	<u>8,829.79</u>	<u>126,985.08</u>
Expense		
600 · Fundraising	10,291.67 c	55,625.57
602 · Administrative	549.00	2,302.32
605 · Camps	681.85	26,071.82
606 · Awards/Recognition	408.00	8,585.77
608-614 · 4H Program Support	7,892.20 d	17,183.37
615 · 4H Member Activ - Cnty Level	1,089.44 e	1,559.44
618 · Member Out-of-County Trips	2,300.00 f	9,400.00
620-622 · Project Support	90.81	1,147.60
625 · 4H Outreach	482.85	2,099.04
699 · Miscellaneous	161.75	164.45
Total Expense	<u>23,947.57</u>	<u>124,139.38</u>
Net Income	<u><u>-15,117.78</u></u>	<u><u>2,845.70</u></u>

a	Youth Assn Pizza Fest	1,700
	Camp Riversite Tree Logging	1,500
b	Horse Trail-Camp Riversite	2,350
	Kalmerton Wall of Honor Memorial	600
c	Pizza Profit Payout	
d	Horse Trail Construction	5,650
	Shooting Sports Grant	1,100
e	Music & Drama & Project Day	
f	Space Camp Payment	