

*****Youth Stop Financial Report

Youth Stop Inc.'s fiscal year budget was \$3900, which began on January 1, 2017 and will end on December 31, 2017. Last month's financial report reflects the budget-to-actual expenses through the fifth month of the fiscal year.

For the month ending May 31, 2017

Income	Current month	Year to Date	Annual Budget
Individual donations	50	300	500
McKinney Art Commission Grant	1198	1198	1198
In Kind Donations – volunteer	1090	1740	3200
In Kind Donations - other	200	200	200
Total Received	2,538	3438	5098

Expenses	Current month
Supplies	740.01
Other Expenses	708.81
Volunteer Time (109 hrsx \$10hr)	1090.00
Total Disbursed	2,538.82

Final Notes-

The information included in this monthly financial report is intended to provide a status update on the operations of Youth Stop Inc. as they relate to the budget for FY 2017.

Sincerely,

Danette M. Vincent