

## District Youth Treasurer's Annual Report May 2010 - April 2011

Balance Brought Forward May 1, 2010           \$ 8,471.43

### Deposits

Opening Account	\$ 8,471.43
2010 Youth Camp	\$ 46,554.34
Fifth Third Account	\$ 3,160.34
Youth Assessments	\$ 3,875.00
District Lock-In	\$ 2,560.00
Miscellaneous	\$ 405.43

**Total Deposits                                       \$ 65,026.54**

### Expenses

2010 Youth Camp	\$ 39,549.09
2010 Food Cost for Youth Camp	\$ 9,536.11
2010 Mayfest	\$ 27.00
District Youth President Honorarium	\$ 2,182.00
Bank Fees	\$ 150.16
FUEL Conference	\$ 1,863.49
2011 Camp Planning Meetings	\$ 98.99
District Concert	\$ 3,100.00
District Lock-in	\$ 812.49
Books for LDJ	\$ 203.51
Miscellaneous	\$ 55.00

**Total Deposits                                       \$ 57,577.84**

Ending Balance as of April 30, 2011           \$ 7,448.70

Respectfully Submitted,

Mike Howard Jr  
District Youth Treasurer