

Oliver Community League
Statement of Operations - Year Ended Dec 31, 2016

Revenue

External Funding

Grants	59,685
Casino	47,981
Fundraising and Programs	15,270
Hall Rentals and Other	13,968

Revenue Total	136,904
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Expenses

Professional Fees	40,885
Newspaper and Marketing	15,105
Hall	14,691
Programs and Events	10,328
Supplies	8,949
Sub-contracts	6,291
Amortization	5,601
Utilities	3,615
Insurance	2,740
Memberships	1,894
Administrative	1,300
Donations	1,250
Summer Student	1,212
Meals and entertainment	1,081
Cost of Books Sold	420
Bank Charges	153
Business taxes, licenses, and membersh	54

Expenses Total	115,569
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2016 Revenues over Expenses	21,335
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