

**SCHOOL ADMINISTRATORS OF MONTANA
SAM Youth Endowment Profit/Loss
FY 2016-17**

	Jul '16 - Jun 17	Budget
Ordinary Income/Expense		
Income		
5850 - SAM Youth Endowment	12,169.17	10,000.00
Total Income	12,169.17	10,000.00
Gross Profit	12,169.17	10,000.00
Expense		
7960.0 - Scholarships & Youth Endowment		
7960 - Youth Endowment Disbursements		10,000.00
Carly Wright	1,000.00	
Mya Toone	500.00	
Latana Srigley	1,000.00	
Jaden Smith	1,000.00	
Wyatt MacKubbin	750.00	
Emily Henckel	1,000.00	
Trayson Harrell	1,000.00	
Zaylee Fortson	1,000.00	
Jacob & Amanda Giner	2,000.00	
Total 7960.0 - Scholarships & Youth Endowment	9,250.00	10,000.00
MT Community Foundation (25% of Income)	3,042.29	
Total Expense	12,292.29	10,000.00
Net Ordinary Income	-123.12	0.00
Net Income	-123.12	0.00