

Youth Event Account Financial Summary 9/1/21 - 8/31/22
Nick Muncie-Jarvis to the NW Region Board of Trustees

YOU Retreat - Cancelled: Low Enrollment

0.00 Income
0.00 Expenses
0.00 Net

Youth Team Conference - Swiched to Online Due to COVID Delta Surge

3,335.00 Income
4,668.02 Expenses
-1,333.02 Net

We had to pay a percentage of the facility contract due to cancelling the in-person event within 60 days.
The shortfall was covered by the 2021 YOU account surplus.

YOU Rally

5,181.01 Income
3,657.27 Expenses
1,523.74 Net

Kids Camp - Cancelled: Not Enough Counselors

0.00 Income
0.00 Expenses
0.00 Net

YOU Rendezvous - Cancelled: Wildfire

6,586.25 Income
7,310.59 Expenses
-724.34 Net

We invested \$500 in supplies and shirts. We mailed the shirts out to the registrants encouraging them to decorate the shirts and post them on Instagram. Shortfall covered by love offerings.

YOU Scholarship Fund

508.47 Starting Balance
0.00 Donations/Income
0.00 Scholarships Awarded
508.47 Balance