

Girl Scouts Western Pennsylvania
 Statement of Revenues and Expenditures by Period
 From 10/1/2016 Through 9/30/2017

Camp Elliott

	10/1/2016 - 10/31/2016	11/1/2016 - 11/30/2016	12/1/2016 - 12/31/2016	1/1/2017 - 1/31/2017	2/1/2017 - 2/28/2017	3/1/2017 - 3/31/2017	4/1/2017 - 4/30/2017	5/1/2017 - 5/31/2017	6/1/2017 - 6/30/2017	7/1/2017 - 7/31/2017	8/1/2017 - 8/31/2017	9/1/2017 - 9/30/2017	Total
Expenditures													
Utilities													
Electricity 8420	307.97	969.50	2,090.39	502.97	1,625.71	1,470.42	1,452.49	175.93	554.58	200.96	393.63	290.41	10,034.96
Gas 8421	-	-	2,380.96	1,675.69	-	-	-	-	-	-	-	-	4,056.65
Total Utilities	307.97	969.50	4,471.35	2,178.66	1,625.71	1,470.42	1,452.49	175.93	554.58	200.96	393.63	290.41	14,091.61
Total Expenditures	307.97	969.50	4,471.35	2,178.66	1,625.71	1,470.42	1,452.49	175.93	554.58	200.96	393.63	290.41	14,091.61