

Mountain Valley Developmental Services
STATE SLS RESID
Statement of Activity
For the Twelve Months Ending Friday, June 30, 2017

	<u>12 Months Ended June, 2017</u>
REVENUE	
OTHER STATE REVENUE	
DIRECT SERVICE REVENUE	<u>73,916</u>
EXPENSES	
STAFFING	49,242
PROFESSIONAL FEES	8,484
PROGRAM SUPPLIES & OPERATION	<u>16,190</u>
TOTAL EXPENSES	<u>73,916</u>