

# Bayridge PAC

Income Statement - September 1, 2020 - January 07, 2021

Fundraiser	Funds Raised	Expenses Paid	Net
Panago Fundraiser	1,241.83	864.00	\$ 377.83
Coffee Fundraiser	1,103.22	855.00	\$ 248.22
Term 1 Hot Lunch	-	-	\$ -
Term 2 Hot Lunch	-	-	\$ -
Art Cards	-	-	\$ -
Pancake Breakfast	-	-	\$ -
Track Concession	-	-	\$ -
Cheque Campaign	-	-	\$ -
Sports Day	-	-	\$ -
Spring Store	-	-	\$ -
Clothing Sales	-	-	\$ -
Gaming Funds	7,440.00	-	\$ 7,440.00
Interest Income	-	-	\$ -
Surrey Eagles Hockey	-	-	\$ -
Seat Raffle at concert	-	-	\$ -
Hot Choc/Donut Day	-	-	\$ -
Popsicle Day	-	-	\$ -
2018-2019 Adjustment	-	-	\$ -
Classroom Fund	-	-	\$ -
Yearly \$ from district	-	-	\$ -
Bank/Bamboral Charges	-	78.95	\$ (78.95)
Grade 7 Medallions	-	-	\$ -
Staff Appreciation	-	81.95	\$ (81.95)
Field Trip Fund	-	-	\$ -
Babysitting	-	-	\$ -
Yearbooks	-	-	\$ -
Care and Concern	-	-	\$ -
Parent Pub Night	-	-	\$ -
PAC Gifts	-	-	\$ -
Walk & Roll Party	-	-	\$ -
Gingerbread House	-	-	\$ -
Dufflebag Theater	-	-	\$ -
Hotlunch website	-	315.00	\$ (315.00)
Library Funds	-	-	\$ -
Other	-	-	\$ -
Technology	-	-	\$ -
Net Income (Loss)			<u>\$ 7,590.15</u>