

Bayridge PAC

Income Statement - September 1, 2020 - March 1, 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	-	-	\$	-
2019-2020 Adjustment	50.00	-	\$	50.00 Yearbook money deposited
Classroom Fund	-	4,000.00	\$	(4,000.00)
Yearly \$ from district	179.00	-	\$	179.00
Bank/Bamboral Charges	-	78.95	\$	(78.95)
Grade 7 Medallions	-	-	\$	-
Staff Appreciation	-	177.50	\$	(177.50)
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	1,000.00	1,000.00	\$	- received parent donation of \$1,000
Other	-	-	\$	-
Technology	-	-	\$	-
Net Income (Loss)			<u>\$</u>	<u>3,723.60</u>