

# Bayridge PAC

Income Statement - Sep 1, 2020 - May 2, 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	750.00	\$ 6,690.00
Interest Income	-	-	\$ -
Surrey Eagles Hockey	-	-	\$ -
Seat Raffle at concert	-	-	\$ -
Hot Choc/Donut Day	-	-	\$ -
Popsicle Day	-	-	\$ -
2019-2020 Adjustment	50.00	-	\$ 50.00 2019-2020 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	2,000.00	\$ (1,000.00) received parent donation of \$1,000
Other	-	-	\$ -
Technology	-	2,455.45	\$ (2,455.45)
Net Income (Loss)			<u>\$ (481.85)</u>