

Crawford Bay PAC

Statement of Revenues and Expenditures

	General	Gaming	Equity
<i>Starting Balance (1-Sept-2018)</i>	\$4,502.14	\$15.86	\$81.48
<i>Revenue</i>			
Grocery Gift Cards	\$2,753.50		
Private Donations	\$300.00		
Bake Sales	\$306.90		
Gaming Grant		\$1,536.00	
Hatfield Mentoring Discussion	\$256.80		
Interest & Dividends			\$3.27
	\$3,617.20	\$1,536.00	\$3.27
<i>Expenses</i>			
Hot Lunch Subsidy	\$1,500.00		
Secondary Travel		\$1,500.00	
ArtStarts Dance Program	\$870.00		
Scholarship	\$300.00		
Bank Fees	\$24.00	\$24.00	
PAC Childminding	\$160.00		
BCCPAC Membership	\$75.00		
Supplies	\$51.61		
	\$2,980.61	\$1,524.00	\$0.00
<i>Ending Balance (30-Aug-2019)</i>	\$5,138.73	\$27.86	\$84.75