

Bayview Community School PAC
2018-19 Financial Report

	Gaming Account	Gaming Account
	Budget	Actuals YTD (May 21)
Opening Balance (June 1, 2018):	\$ 11,034	\$ 11,034
REVENUES:		
Gaming Grant (<i>Budget \$20/student; Actuals \$24/student</i>)	\$ 5,500	\$ 6,288
50/50 Draw at Gala	\$ 500	\$ 985
Interest	\$ 10	\$ 10
REVENUE TOTAL:	\$ 6,010	\$ 7,282
EXPENSES:		
PAC Funding for Bayview		
<i>Rhythm Resource Drumming Workshop</i>	-\$ 6,000	-\$ 6,000
<i>Lisa Sars - Dance Workshop</i>	\$ -	-\$ 1,040
<i>Grade 7 Graduation Ceremony & Legacy Project</i>	-\$ 500	
<i>Scholarship - Bayview Alum Student Kits Grade 12</i>	-\$ 200	
<i>Athletics Banquet</i>	-\$ 1,000	-\$ 448
<i>Student Leadership</i>	-\$ 200	
<i>Playground Equipment</i>	-\$ 500	-\$ 311
PAC Sponsored Events		
<i>Welcome Back Carnival</i>	-\$ 1,500	-\$ 1,682
EXPENSE TOTAL:	-\$ 9,900	-\$ 9,480
CLOSING BALANCE:	\$ 7,144	\$ 8,836