

Bayview Community School PAC
2020-21 Financial Report

	Gaming Account	Gaming Account
	Budget	Actuals
Opening Balance (June 1, 2020):	\$ 2,251	\$ 2,251
REVENUES:		
Gaming Grant (<i>est. \$20/student</i>)	\$ 5,200	\$ 5,140
Interest	\$ 3	\$ 1
REVENUE TOTAL:	<u>\$ 5,203</u>	<u>\$ 5,141</u>
EXPENSES:		
PAC Funding for Bayview		
<i>Field Trip Subsidies (\$15/student)</i>	-\$ 3,900	
<i>Grade 7 Graduation (June 2020)</i>	-\$ 500	-\$ 342
<i>Scholarship - Bayview Alum Student Kits Grade 12</i>	-\$ 200	
<i>Athletics Banquet (June 2020)</i>	-\$ 500	-\$ 513
<i>Student Leadership</i>	-\$ 200	
<i>Playground Equipment</i>	-\$ 500	-\$ 638
EXPENSE TOTAL:	<u>-\$ 5,800</u>	<u>-\$ 1,493</u>
CLOSING BALANCE (May 31, 2021):	<u><u>\$ 1,654</u></u>	<u><u>\$ 5,898</u></u>