

Bayview Community School PAC
2021-22 Financial Statements

	Gaming Account Budget		Gaming Account Actuals	
	\$	5,897	\$	5,897
OPENING BALANCE (June 1, 2021)				
REVENUES:				
Gaming Grant <i>(est. \$20/student)</i>	\$	5,200	\$	4,640
Bayview's Got Talent - Raffle Proceeds - June 4, 2021	\$	6,450	\$	6,425
<i>Revenue</i>		\$	6,450	
<i>Expenses</i>		\$	(25)	
Winter Holiday Raffle			\$	1,009
<i>Revenue</i>		\$	1,110	
<i>Expenses</i>		\$	(101)	
Art Raffle (for Building Bayview)			\$	1,178
<i>Revenue</i>		\$	860	
<i>Donations</i>		\$	425	
<i>Expenses</i>		\$	(107)	
Bayview's Got Talent - Raffle Proceeds - May 26, 2022			\$	2,120
<i>Revenue</i>		\$	2,750	
<i>Expenses</i>		\$	(629)	
REVENUE TOTAL:	\$	11,650	\$	15,372
EXPENSES:				
PAC Funding for Bayview				
<i>Fieldtrip Subsidies (\$15/student)</i>	\$	(3,900)	\$	(3,300)
<i>Grade 7 Leaving Ceremony</i>	\$	(500)	\$	(336)
<i>Scholarship - Bayview Alum Student Kits Grade 12 (2020-21)</i>	\$	(200)	\$	-
<i>Athletics Banquet</i>	\$	-	\$	-
<i>Gingerbread House Icing</i>	\$	(500)	\$	-
<i>Student Leadership</i>	\$	(200)	\$	(482)
<i>Playground Equipment</i>	\$	(500)	\$	(301)
<i>Camp Summit - June 2021</i>	\$	(1,418)	\$	(1,418)
<i>Camp Summit - June 2022</i>	\$	(1,500)	\$	-
<i>Arts Enrichment</i>			\$	(2,076)
<i>New Bayview</i>			\$	(7,603)
EXPENSE TOTAL:	\$	(8,718)	\$	(15,515)
CLOSING BALANCE (May 31, 2022)	\$	8,830	\$	5,754

*remaining balance due in June