

Peter Greer Elementary PAC Income Statement

Year: 09/01/2020 to 08/31/2021

Bank Account Status

TD Regular Account	\$	5,129.47	TD Gaming Account	\$	1,961.98
IS Regular Account	\$	4,498.13	IS Gaming Account	\$	6,579.77
As of May 31, 2021					

Fundraising

Items	Deposit	Expenses	Profit	%
Art Cards	1,645.12	-	1,645.12	100.00%
Colibri - Snack Bags	982.50	-	982.50	100.00%
Domino's Pizza Night	325.00		325.00	100.00%
Donations	15.00		15.00	100.00%
Krispy Kreme	7,536.00	3,721.50	3,814.50	50.62%
Mabels Labels	51.83	-	51.83	100.00%
Pink Shirt Day	680.00	540.00	140.00	20.59%
Poinsettias	872.85	1,501.39	-628.54	-72.01%
Purdy's Chocolates	3,502.93	1,426.73	2,076.20	59.27%
Silent Auction	3,136.00		3,136.00	100.00%
Spirit Wear	490.00	3,227.09	-2,737.09	-558.59%
Spring Flowers	426.00	528.62	-102.62	-24.09%
Yearbooks	270.52	211.02	59.50	21.99%
TOTALS:	19,933.75	11,156.35	8,777.40	44.03%

Gaming - Field Trips				
Items	Deposit	Expenses	2019/2020 Spent	2018/2019 Spent
Field Trips	9,280.00	253.03	6,994.86	5,998.44

Budget

Items	Budget	2020/2021 Spent	2019/2020 Spent	2018/2019 Spent
Bursaries	1,000.00	1,000.00	1,000.00	1,000.00
Charitable Donation	1,500.00	978.04	1,024.22	1,173.71
Credit Card Fees		88.20	575.53	1,703.03
Fees	80.00	178.94	79.95	
Grade 6 Vaccinations	50.00	25.74		
Fish	1,500.00	1,302.00	1,302.00	1,149.75
Hot Lunch Software	315.00	315.00	315.00	315.00
Music Program	3,600.00	2,160.00	2,160.00	2,300.00
Office Supplies		286.10	76.60	498.25
School Equipment	3,000.00	786.44		804.89
Sports Equipment	3,000.00	-		2,681.98
TOTALS:	14,045.00	7,120.46	10,303.71	15,007.87

0.00

Date as of:

June 8, 2021