Financial Statement

Catholic Parent Involvment Committee (CPIC)

(September 1, 2013 - August 31, 2014)

Parent Involvement Grant		
REVENUE		
Parent Involvement Grant		\$37,034.00
Net Revenue		\$37,034.00
OPERATING EXPENSES		
\$500/school	\$27,500.00	
Total Expenses	\$31,507.28	
NET INCOME (LOSS)		\$5,526.72
Parents Reaching Out Grant		
REVENUE		
Parent Reaching Out Grant		\$19,500.00
Net Revenue		\$19,500.00
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OPERATING EXPENSES		
Grants paid out to schools	\$19,500.00	
Total Expenses	\$19,500.00	
NET INCOME (LOSS)		\$0.00
Parent Reaching Out Grant - Regional/Province	ial Grants	
Parent Reaching Out Grant - Regional/Province REVENUE	ial Grants	
	ial Grants	\$7,500.00
REVENUE	ial Grants	\$7,500.00 \$7,500.00
REVENUE Parent Conference Grant	ial Grants	
REVENUE Parent Conference Grant	ial Grants	
REVENUE Parent Conference Grant Net Revenue	ial Grants	
REVENUE Parent Conference Grant Net Revenue	ial Grants \$5,894.89	
REVENUE Parent Conference Grant Net Revenue OPERATING EXPENSES Total Expenses		\$7,500.00
REVENUE Parent Conference Grant Net Revenue OPERATING EXPENSES		
REVENUE Parent Conference Grant Net Revenue OPERATING EXPENSES Total Expenses NET INCOME (LOSS)	\$5,894.89	\$7,500.00
REVENUE Parent Conference Grant Net Revenue OPERATING EXPENSES Total Expenses	\$5,894.89	\$7,500.00
REVENUE Parent Conference Grant Net Revenue OPERATING EXPENSES Total Expenses NET INCOME (LOSS) Parent Reaching Out Grant - Regional/Province	\$5,894.89	\$7,500.00
REVENUE Parent Conference Grant Net Revenue OPERATING EXPENSES Total Expenses NET INCOME (LOSS) Parent Reaching Out Grant - Regional/Province REVENUE	\$5,894.89	\$7,500.00 <u>\$1,605.11</u>
REVENUE Parent Conference Grant Net Revenue OPERATING EXPENSES Total Expenses NET INCOME (LOSS) Parent Reaching Out Grant - Regional/Province REVENUE J.E.P.A.G Engaging Parents in HWCDSB Project Grant	\$5,894.89	\$7,500.00 \$1,605.11 \$9,025.78
REVENUE Parent Conference Grant Net Revenue OPERATING EXPENSES Total Expenses NET INCOME (LOSS) Parent Reaching Out Grant - Regional/Province REVENUE J.E.P.A.G Engaging Parents in HWCDSB Project Grant	\$5,894.89	\$7,500.00 \$1,605.11 \$9,025.78
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