Financial Statement

Catholic Parent Involvment Committee (CPIC)

(September 1, 2012 - August 31, 2013)

Parent Involvement	Grant
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Parent Involvement Grant		
REVENUE		
Parent Involvement Grant		\$38,049.00
Net Revenue		\$38,049.00
OPERATING EXPENSES		
\$500/school	\$28,500.00	
Total Expenses	\$28,500.00	
NET INCOME (LOSS)	<u> </u>	\$9,549.00
Parents Reaching Out Grant		
REVENUE		
Parent Reaching Out Grant		\$20,000.00
Net Revenue		\$20,000.00
OPERATING EXPENSES		
Grants paid out to schools	\$20,000.00	
Total Expenses	\$20,000.00	
NET INCOME (LOSS)	<u> </u>	\$0.00
Parent Reaching Out Grant - Regional/Provi	ncial Grantc	
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REVENUE	ilciai Grants	
	iiciai Grants	\$10,000.00
REVENUE	iiciai Grants	\$10,000.00 \$10,000.00
REVENUE Parent Conference Grant Net Revenue	iiciai Grants	
REVENUE Parent Conference Grant	iiciai Grants	
REVENUE Parent Conference Grant Net Revenue OPERATING EXPENSES		
REVENUE Parent Conference Grant Net Revenue	\$4,191.64	
Parent Conference Grant Net Revenue OPERATING EXPENSES Total Expenses		\$10,000.00
REVENUE Parent Conference Grant Net Revenue OPERATING EXPENSES		
Parent Conference Grant Net Revenue OPERATING EXPENSES Total Expenses NET INCOME (LOSS)	\$4,191.64 	\$10,000.00
Parent Conference Grant Net Revenue OPERATING EXPENSES Total Expenses NET INCOME (LOSS) Parent Reaching Out Grant - Regional/Provi	\$4,191.64 	\$10,000.00
Parent Conference Grant Net Revenue OPERATING EXPENSES Total Expenses NET INCOME (LOSS) Parent Reaching Out Grant - Regional/Proving REVENUE	\$4,191.64 	\$10,000.00 \$5,808.36
Parent Conference Grant Net Revenue OPERATING EXPENSES Total Expenses NET INCOME (LOSS) Parent Reaching Out Grant - Regional/Proving Revenue J.E.P.A.G Engaging Parents in HWCDSB Project Grant	\$4,191.64 	\$5,808.36 \$13,200.00
Parent Conference Grant Net Revenue OPERATING EXPENSES Total Expenses NET INCOME (LOSS) Parent Reaching Out Grant - Regional/Proving REVENUE	\$4,191.64 	\$10,000.00 \$5,808.36
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