

PRINCE OF PEACE CSAC
ANNUAL FINANCIAL REPORT
SEPTEMBER 2013 TO JUNE 2014

	Credit	Expenses
Balance forward as of September 1, 2013	\$1,221.24	
Parent Involvement Funds	\$751.02	
Dance-A-Thon	\$11,749.00	
Dress Down Days	\$2,038.00	
Total Income	<u>\$15,759.26</u>	
Bank Charges		\$20.75
Special Celebrations - 25th Anniversary, Graduation, Sacramental		\$2,278.94
Play Day		\$610.82
Family Fitness Night		\$150.03
Dance-A-Thon expenses (prizes & loot bags)		\$2,093.45
Dress Down Days		\$216.36
Educator Funds		\$3,216.57
School Buses		\$3,397.64
Scientist in school		\$2,482.00
Drama - Dance in school		\$1,200.00
Other Expenses		\$112.02
Total Expenses		<u>\$15,778.58</u>