

TORONTO CATHOLIC DISTRICT SCHOOL BOARD



**CSAC ANNUAL FINANCIAL REPORT
FOR THE PERIOD: SEPTEMBER 1, 2013 to August 31, 2014**

**Name of School: St. Patrick C.S.S.
Catholic School Advisory Account**

Balance forward as at September 1, 2013	<u>\$ (230.85)</u>	A
	=	
<u>Income/ Sources of Revenue (see note 1 below)</u>		
Transfer from Activity Fees collected 2013-2014	\$ 1,755.18	
PROGrant – to pay for Guest Speaker	<u>\$ 1,130.00</u>	
Total Income	<u>\$2,885.18</u>	B
	=	
Expenses (see note 1 below)		
CSAC Catholic Leadership Award	<u>\$ 100.00</u>	
Guest Speaker	<u>\$ 1,130.00</u>	
	<u>\$ 1,230.00</u>	C
	=	
Balance August 31, 2014	<u>\$ 1,424.33</u>	D =(A+B+C)
	=	
Balance of Funds Available to be carried forward	<u>\$ 1,424.33</u>	F = (D - E)
	=	

Note:

- 1) Listing of income and expenses should be detailed and listed by activity.

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Additional Reporting For Parent Engagement Funds

Parent Involvement

Parent Involvement Base Funding \$ 500

Not used.

Parent Involvement Expenses \$ -

\$ -

\$ -

Net Parent Involvement Proceeds \$ -

PRO Grant

PRO Grant Funding \$ 1,130.00

-

PRO Grant Expenses \$ -

\$ -

Net PRO Grant Proceeds \$1,130.00

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