

Leduc Composite High School Parent Teacher Association

Profit & Loss

August 2018 through July 2019

Aug '18 - Jul 19

Income	
After Grad Revenue	
After-Grad Donations	2,100.00
After-Grad Fundraiser Income	5,259.05
After Grad Fundraiser Expenses	-3,370.32
Total After Grad Revenue	3,988.73
BGRD Online Fee Revenue	480.00
Casino Revenue	20,971.15
Interest Revenue	12.33
Total Income	25,452.21
Expense	
Administrative Costs	67.00
After Grad Expenses	3,700.43
Awards Expense	300.00
Insurance Expense	464.12
Teacher/School Requests	15,048.85
Teachers' Appreciation Expenses	1,063.05
Total Expense	20,643.45
Net Income	<u>4,808.76</u>

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Leduc Composite High School Parent Teacher Association

09/29/19

Profit & Loss

Accrual Basis

August 2018 through July 2019

1. Approved Expense: Joiner (Construction): \$1,498.98
Approved Expense: Inclusive Education furniture: $\$955.82 + \$1,096.99 = \$2,052.81$ - Waiting on CIP grant approval