

TREASURERS REPORT - June 2025

GENERAL ACCOUNT

Balance Forward (As of August 31, 2024)					\$ 2,150.50
TRANSACTIONS		EXPENSE	INCOME	BALANCE	
Parent Donations to PAC			\$ 526.94		
BCCPAC			\$ 175.00		
Parent Donations to PAC			\$ 843.00		
BBQ Donation		\$ 1,000.00			
TOTAL		\$ 1,000.00	\$ 1,544.94		
Current Balance					\$ 2,695.44

GAMING ACCOUNT

Balance Forward (As of August 31, 2024)					\$ 2,870.52
TRANSACTIONS		EXPENSE	INCOME	BALANCE	
Gaming Grant			12080		
Approved Gaming Funds		13897.05			
TOTAL		\$ 13,897.05	\$ 12,080.00		
Current Balance					\$ 1,053.47