RA McMath PAC
Annual Report
SEP 1, 2015 to AUG 31, 2016

OCT 16, 2016

1. Gaming Account (2015/16 School Year)

Opening Balance **$ 12,133.85**

ITEM	Debit	Credit
Gaming Grant I & II		$ 28,544.00
Interest		$ 12.14
Grade Ceremony 2014/15	$ 2,000.00	
Leadership Conference 2014/15	$ 2,000.00	
Safe Teen Workshop	$ 2,000.00	
Library Computer	$ 1,886.38	
Multicultural Club	$ 473.06	
Student Council	$ 225.58	
Counselling/Anime Club	$ 328.98	
Weightlifting Club	$ 805.56	
Reach Team	$ 436.21	
Robotics Club	$ 2,708.80	
Open House - Home Ec Dept.	$ 333.24	
Pottery Club	$ 484.78	
CPR Training	$ 190.00	
Uniforms	$ 2,000.00	
Scoreboard Refurbishment	$ 1,600.00	
Scholarships	$ 3,500.00	
Grad Ceremony	$ 2,000.00	
Dry Grad	$ 4,000.00	
Math Contest	$ 747.76	
30hr Famine	$ 167.83	
Leadership Conference	$ 1,500.00	
Awards	$ 2,000.00	
	$ 31,388.18	$ 28,556.14

Closing Balance **$ 9,301.81**

2. General Account (2013/14 School Year)

Opening Balance **$ 4,481.52**

ITEM	Debit	Credit
Interest		$ 0.95
BCCPAC Membership	$ 75.00	
Staff Appreciation	$ 985.27	
AGM Refreshments	$ 75.50	
Parent Education	$ 137.70	
	$ 1,273.47	$ 0.95

Closing Balance **$ 3,209.00**