Peter Ewart Middle School PAC
Profit & Loss Statement for Gaming Account
Year Ending August 31, 2022

	Feb. 2023			Year-to-Date				Variance YTD ($)	
	Income ($)	Expenses ($)	Net Gain/Loss ($)	Income ($)	Expenses ($)	Net Gain/Loss ($)	Budget ($)	Over/(Under)	Notes
BC Gaming Grant			-	**15,460.00**	**-**	**15,460.00**	16,160.00	(700.00)	
Field Trips (31 divisions x $350)			-	**-**	**-**	**-**	(10,850.00)	10,850.00	
Gr. 7 Camp			-	**-**	**-**	**-**	(1,000.00)	1,000.00	
Playground			-	**-**	**-**	**-**	(7,000.00)	7,000.00	
HOPS (organizational skills prize support)			-	**-**	**-**	**-**	(750.00)	750.00	
Technology			-	**-**	**-**	**-**	(6,250.00)	6,250.00	
Presentation			-	**-**	**-**	**-**	(1,000.00)	1,000.00	
Bank Charges/PAC Supplies			-	**-**	**-**	**-**	(50.00)	50.00	
Student Clubs			-	**-**	**-**	**-**	(1,500.00)	1,500.00	
Common Space (art, posters, sensory paths, holiday décor for hallways, learning commons, etc)			-	**-**	**-**	**-**	(750.00)	750.00	
Music/Arts			-	**-**	**-**	**-**	(2,250.00)	2,250.00	
Sports equipment / uniforms			-	**-**	**-**	**-**	(2,250.00)	2,250.00	
Gr. 8 graduation			-	**-**	**-**	**-**	(400.00)	400.00	
Entertainment/leisure activities (books, games, etc)			-	**-**	**-**	**-**	(2,500.00)	2,500.00	
Net	$ -	$ -	$ -	$ 15,460.00	$ -	$ 15,460.00	$ (20,390.00)	35,850.00	
								-	
								-	

Balance Sheet as of February 28, 2023	
Assets	
Coast Capital	$ 39,194.65
Liabilities	$ -
Equity	
Beg Balance	$ 23,734.65
Net Gain/Loss	$ 15,460.00
Total Equity	$ 39,194.65