

Financial Statement

Catholic Parent Involvement Committee (CPIC)

(September 1, 2013 - August 31, 2014)

Parent Involvement Grant

REVENUE

Parent Involvement Grant	\$37,034.00
Net Revenue	\$37,034.00

OPERATING EXPENSES

\$500/school	\$27,500.00
Total Expenses	\$28,396.36

NET INCOME (LOSS)	\$8,637.64
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Parents Reaching Out Grant

REVENUE

Parent Reaching Out Grant	\$19,500.00
Net Revenue	\$19,500.00

OPERATING EXPENSES

Grants paid out to schools	\$19,500.00
Total Expenses	\$19,500.00

NET INCOME (LOSS)	\$0.00
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Parent Reaching Out Grant - Regional/Provincial Grants

REVENUE

Parent Conference Grant	\$7,500.00
Net Revenue	\$7,500.00

OPERATING EXPENSES

Total Expenses	\$3,982.30
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NET INCOME (LOSS)	\$3,517.70
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Parent Reaching Out Grant - Regional/Provincial Grants

REVENUE

J.E.P.A.G. - Engaging Parents in HWCDSB Project Grant	\$9,025.78
Net Revenue	\$9,025.78

OPERATING EXPENSES

Total Expenses	\$2,839.48
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NET INCOME (LOSS)	\$6,186.30
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