

# Financial Statement

## Catholic Parent Involvement Committee (CPIC)

For Period Ending December 31, 2011

### Parent Involvement Grant

<b>REVENUE</b>	
Parent Involvement Grant	\$38,096.00
<b>Net Revenue</b>	<b>\$38,096.00</b>
<b>OPERATING EXPENSES</b>	
\$500/school	\$28,500.00
Catholic School Council Orientation	\$152.73
Parent Conference	\$4,766.02
<b>Total Expenses</b>	<b>\$33,418.75</b>
<b>NET INCOME (LOSS)</b>	<b>\$4,677.25</b>

### Parent Reaching Out Grant

<b>REVENUE</b>	
Parent Reaching Out Grant	\$17,110.00
<b>Net Revenue</b>	<b>\$17,110.00</b>
<b>OPERATING EXPENSES</b>	
Grants paid out to schools	\$17,110.00
<b>Total Expenses</b>	<b>\$17,110.00</b>
<b>NET INCOME (LOSS)</b>	<b>\$0.00</b>