

Financial Statement

Catholic Parent Involvement Committee (CPIC)

(September 1, 2013 - August 31, 2014) YEAR END

Parent Involvement Grant

REVENUE

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

OPERATING EXPENSES

\$500/school	\$27,500.00
Total Expenses	\$32,813.62

NET INCOME (LOSS) \$4,220.38

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

Parent Reaching Out Grant - Regional/Provincial Grants

REVENUE

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

OPERATING EXPENSES

Total Expenses **\$7,500.00**

NET INCOME (LOSS) \$0.00

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 **\$9,025.78**

NET INCOME (LOSS) \$0.00