

Mount Sentinel Secondary School Parent Advisory Council  
2023-2024 Gaming Account Year End Report  
July 31, 2024

Opening Balances as Aug. 1, 2023: \$3,874.37

		Year to Date	2023-2024 Budget	Difference	Notes
<b>Balance Forward - Current month:</b>	\$3,874.37				
<b>Revenue</b>					
Prov. Of B.C. gaming grant	\$ 5,400.00	\$ 5,400.00			
Fundraising - 50/50 Grads	\$ 216.00	\$ 216.00			
Fundraising - 50/50 Volleyball tournament	\$ 293.00	\$ 293.00			
Interest	\$ 1.19	\$ 1.19			
<b>Total Revenue:</b>	\$ 5,910.19	\$ 5,910.19			
<b>Expenses</b>					
MSSS Girls Volleyball Uniforms	\$ 1,567.75	\$ 1,567.75	\$ 293.00	-\$ 1,274.75	
MSSS Boys Volleyball Uniforms	\$ 732.25	\$ 732.25	\$ -	-\$ 732.25	
Turner's Club	\$ 569.00	\$ 569.00	\$ 569.00	\$ -	
School Dance	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ -	
Basketball - Balls	\$ 700.00	\$ 700.00	\$ 700.00	\$ -	
Drama Club - Food & play rights	\$ 500.00	\$ 500.00	\$ 500.00	\$ -	
Archery Club	\$ 324.78	\$ 324.78	\$ -	-\$ 324.78	
Grad memorabilia	\$ 216.00	\$ 216.00	\$ 216.00	\$ -	
BCCPAC Membership	\$ 75.00	\$ 75.00	\$ 75.00	\$ -	
Outdoor recess/lunch items	\$ -	\$ -	\$ -	\$ -	
pumpkin carving tools	\$ -	\$ -	\$ -	\$ -	
Winter Activities/Skiing	\$ -	\$ -	\$ -	\$ -	
Swimming Lessons	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	
<b>Total Expenses:</b>	\$ 5,684.78	\$ 5,684.78	\$ 3,353.00	-\$ 2,331.78	
<b>Ending Balance:</b>	\$ 4,099.78	\$ 4,099.78	\$ 3,353.00	-\$ 2,331.78	

Gaming Grant Balances: remaining

2022/2023  
2023/2024