

Kent Public School Council Income Statement 2022-2023

Income		Expenses	
Opening Balance	\$3700.63	Playground Inspection	\$900.00
Empire Cheese Fundraiser	\$7414.50	Empire Cheese	\$6426.87
Winter Market Tables	\$1841.70	Winter Market Expense	\$90.00
Reimbursement from Charitable Donation – for Playground Inspection	\$1350.00	Neskens Jr. – Anti Bullying	\$1250.00
PRO Grant	\$994.40	Dan the Music Man	\$1356.00
Donation from Sharpe’s	\$109.00	Rocks N Rings	\$344.65
		Paddling Puppeteer	\$225.00
		Tribal Vision Dance	\$1059.40
		Playday	\$487.85
Total Income	\$15410.23	Total Expenses	\$12 139.77
OPENING BALANCE FOR SEPTEMBER 2023		\$3270.46	

Completed June 29/23 – Please note expenses for some Playday Items and Graduation Brunch are not reflected yet.