

Kent Public School Council Income Statement 2023-2024

Income		Expenses	
Opening Balance	\$3270.46	Playground Inspection	\$815.00
Donation from Be My Guest	\$5993.95	June 2023 Playday	\$524.66
Spaghetti Dinner & Silent Auction	\$1874.00	Tetherballs	\$172.98
Empire Cheese Fundraiser	\$1075.33	Sand for Playground	\$452.00
FloraBunda Seeds Fundraiser	\$680.44	Q Mack Assembly	\$1067.85
Chicken Fingers	\$2860.80	Sharpe's	\$1839.61
Total Income	\$15754.98	Total Expenses	\$4872.10
OPENING BALANCE FOR SEPTEMBER 2024		\$10882.88	

Completed July 2/24 – Please note expenses for some Playday Items and Graduation Brunch are not reflected yet.

Also note – Charitable Trust account holds \$1500.00 for playground (donated from Van Till, King Auto, Quinlan Excavating).