

Brock Corydon School Parent Advisory Council Inc.
Income Statement as of Sept 30, 2024

Retained surplus from 2023-24		\$ 20,825.82
Income		
Fundraising Activities		
Fundraising Sales		
Fun Lunch 1 (October - December)	5,365.00	
Other: Family Fun Events		
Total Fundraising Income	\$ 5,365.00	
Government: Grants & Program Support		
Total Government Grants	\$ -	
Other Income		
Donations:		
Total Donations	\$ -	
Total Other Income	\$ -	
Total Income	\$ 5,365.00	
Expenses		
Charitable Program Expenses		
Fundraising Expenses:		
Fun Lunch 1 (October - December)		
Family Fun Event Expenses:		
Meet N Mingle	805.57	
Other Program Expenses:		
Total Charitable Program Expense	\$ 805.57	
Management and Administration Expense		
Corporation Annual Return Fee 2024	40.00	
Total Management and Administration Expenses	\$ 40.00	
Total Expenses	\$ 845.57	
Total Net Income		\$ 4,519.43
Retained surplus August 31, 2025		\$ 25,345.25