

Camilla School Support Association  
Corporate Access Number: 5019780229

**Statement of Income**

For the Period June 1, 2022 to May 31, 2023

**Revenue:**

Hot Lunch	\$ 4,051.21
Meat Fundraising	\$ 13,415.00
Christmas Store	\$ 670.00
Glow Dance	\$ 2,913.00
Mabels Labels	\$ 94.67
Cookie Fundraiser	\$ 972.30
Growing Smiles	\$ 1,163.09
Are you smarter..	\$ 5,043.55
Boston Pizza	\$ 307.29
Banking Fee Reimbursement	\$ 10.00
<b>Total Revenue</b>	<b>\$ 28,640.11</b>

**Expenses:**

School staff Gift Cards	\$ 1,300.00
staff PT pizza	\$ 361.02
Admin/Supplies/Operating expenses	\$ 147.09
Grab and Go lunch supports	\$ 682.53
Rock of Ages	\$ 1,197.24
Adopt a Family Hampers	\$ 388.28
Playgrounds	\$ 33,624.68
Glow Dance	\$ 2,055.78
Field Trips	\$ 2,544.00
Are you smarter...	\$ 552.92
Parent Session Refreshments	\$ 142.84
lettuce fundraiser 2022	\$ 1,887.50
Year end BBQ	\$ 249.24
Christmas Store	\$ 200.00
Banking Fees	\$ 42.30
Meat Fundraising Costs	\$ 10,471.50
growing smiles flyers	\$ 179.85
<b>Total Expense</b>	<b>\$ 56,026.77</b>

Net Gain (loss) for year \$ (27,386.66)

Prepared by: Carol Nelson

Date: June 6, 2023

Signed:

Classification: Public