

**Lord Selkirk Elementary School
Parent Advisory Council
Super Summary of PAC Funds - For the 10 Months Ended 15 June 2017**

Schedule 4

	<u>Prior Year</u>	<u>Current Year</u>
	FYE 2016	10 months YTD 15-Jun-2017
Funds Raised for Selkirk	52,953	57,187
Funds Spent for Selkirk	(58,649)	(62,357)
Net Increase (Decrease) to PAC Funds	(5,696)	(5,170)
Net Funds at beginning of year	51,116	45,420
Net Funds at end of year	45,420	40,250
	OK	OK
<u>Breakdown of Funds Raised:</u>		
<i>Provincial PAC Grant</i>	15,375	14,040
<i>Donations</i>	5,491	5,995
<i>Selkirk Royale</i>	12,567	13,517
<i>Famous Foods Certificates</i>	11,101	10,370
<i>All Other</i>	8,420	13,266
Gross Funds Raised	52,953	57,187