

**J.E. Lapointe Parents Advisory Association**  
**Financial Statement for the year ending August 31, 2023**

**Income**

Opening bank balance	\$ 21,013.45
50/50 raffle tickets	\$ 675.00
Bank interest	\$ 5.53
Casino	\$ -
Hot Lunch	\$ 61,477.96
<b>TOTAL</b>	<b><u>\$ 83,171.94</u></b>

**Disbursements**

50/50 raffle prize	\$ 337.50
50/50 raffle fees	\$ 59.39
Outdoor equipment	\$ 1,927.27
Bank fees	\$ 215.98
Benovelent Fund	\$ 500.00
Community Entrance sign	\$ 2,115.16
Grade 9 Farewell	\$ 397.26
Hot Lunch	\$ 49,456.87
Hotlunches.Net	\$ 315.00
Insurance	\$ 716.02
Nutrition Program	\$ 1,000.00
Staff Appreciation	\$ 699.75
Student Treat Day	\$ 498.16
Transportation Fund	\$ 2,500.00
Year End Celebration	\$ 2,580.00
<b>TOTAL</b>	<b><u>\$ 63,318.36</u></b>

**Assets**

<b>TOTAL</b>	<b><u>\$ -</u></b>
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**Liabilities**

<b>TOTAL</b>	<b><u>\$ -</u></b>
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