

<b>GOVERNING BOARD INCOME STATEMENT</b>
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School Year \_\_\_\_ 2014-2015

**SCHOOL / CENTRE NAME:** \_\_\_\_\_

PCHS

**Beginning of the year balance** (carry over, if any) \_\_\_\_\_

**RECEIPTS**

Annual allotment from the School Board	<u>\$ 792.00</u>	
Other amounts received	<u>\$ -</u>	<u>\$ 792.00</u>
<b>TOTAL RECEIPTS</b>		<b><u>\$ 792.00</u></b>

**DISBURSEMENTS**

Meeting expenses	<u>\$ 396.00</u>	
MSC Meeting	<u>\$ 137.97</u>	
Honorarium & Gifts	<u>\$ 250.00</u>	
Other expenses	<u>                    </u>	
<b>TOTAL DISBURSEMENTS</b>		<b><u>\$ 783.97</u></b>
<b>Balance</b>		<b><u><u>\$ 8.03</u></u></b>