

Leigh Elementary School Parent Advisory Council

Balance Report Presented Jan 19, 2016

Assets:

General Account balance	40,939.45
Gaming Grant Account balance	8,571.65
Vancity Shares	6.43
Total Assets	\$49,517.53

Liabilities:

Playground fund	15,000.00	Notes <i>playground & equipment, carried forward from May 2013 additional \$5,000 approved May 2014</i>
Total Liabilities	\$15000.00	

Balance:

\$34,517.53

Respectfully submitted by:

Terri McCaskill
2016-01-19