

Southern Okanagan Secondary School PAC**May 21 2015****FINANCIAL REPORT****Balance as of April 16 2015**

General Account	\$1,376.10
Gaming Account	\$13,630.90

EXPENSES GENERAL ACCT

A. Silbernagel ck#011	\$50.00
(G/C SALTS fundraiser)	\$50.00

INCOME GENERAL ACCT

\$0.00

\$0.00**Balance****\$1,326.10****INCOME GAMING ACCOUNT****Balance****\$8,980.90****O/S Payables**

Ck#084 SOSS K of C Scholarship	\$500.00
Ck#082 BCCPAC Memebership	\$75.00
Ck#85 P Martins Reg Mail	\$21.00
(Gaming Branch y/e report, BCCPAC Membership)	

CASH AVAILABLE**\$10,307.00**