

Yale Secondary PAC
Approved 2025-10-15
2025-2026

	<u>GENERAL</u>	<u>GAMING</u>	<u>TOTAL</u>
REVENUE			
Balance from Gaming Grant 2024-2025		14,759.23	14,759.23
Gaming Grant 2025-2026		23,800.00	23,800.00
Balance from 2024-2025	6,475.27		6,475.27
Parent Donations	3,000.00		3,000.00
Purdys Fundraiser	450.00		450.00
	9,925.27	38,559.23	48,484.50
EXPENSES			
Video Game Club		500.00	500.00
Boys Club		750.00	750.00
Chess Club		210.00	210.00
Track & Field		4,550.00	4,550.00
Jr Boys Basketball jerseys		3,998.40	3,998.40
Sr Boys Rugby jerseys		1,596.00	1,596.00
Dry Grad		1,000.00	1,000.00
Black Connections		2,000.00	2,000.00
Intramurals	500.00	1,000.00	1,500.00
Thearte Arts Club		5,000.00	5,000.00
GSA Club		500.00	500.00
Cub Club		2,380.00	2,380.00
Library		1,500.00	1,500.00
Science - Snap circuit kits	1,000.00		1,000.00
Scholarships 2x \$500	1,000.00		1,000.00
Christmas Staff Treat	250.00		250.00
Tennis Club		1,500.00	1,500.00
Yearend Staff event	800.00		800.00
	3,550.00	26,484.40	30,034.40
NET REVENUE OVER EXPENSES	<u>6,375.27</u>	<u>12,074.83</u>	<u>18,450.10</u>