

Sir Van Horne Elementary School PAC
Year to Date For the Period Ended July 31, 2025

Balance Sheet

	Thursday, July 31, 2025
	(PY)
Assets	
Cash	
Gaming Bank Account (Note 2)	6,029
Operating Bank Account	19,341
Grad Bank Account (Note 1)	2,111
Fundraising	
Aboriginal Art Project	-
Sport Day	
Technology	
Total Cash	27,481
Other Assets	
Prepaid - Classroom funds	
Gift Cards	
Membership Shares	157
Total Assets	\$ 27,638

Notes:

- 1 Grad Legacy fund of \$1,500 moved to Grad Bank Account to maintain free bank fee
- 2 Gaming Bank Account includes \$3810 raised from Sport Day Raffle Jun 2025