

Toronto French School
Profit & Loss
 1 July 2014 through 5 June 2015

1 Jul '14 - 5 Jun 15

Ordinary Income/Expense

Income

Income - Fun Fair	20,064.22
Junior School Pizza Day	44,200.00
La Petite Ecole - Pizza Day	34,450.00
Parents Association Dues	24,420.00
Senior School Pizza Day	32,342.90
Used Books Sale	4,423.50
Used Uniform sale	9,647.00
Total Income	169,547.62

Gross Profit 169,547.62

Expense

GENERAL P.A.

General PA - General expenses	1,311.73
General PA - Intergild	100.00
Kermesse-Fun Fair	1,389.03
Mississauga Dues Transfer	0.00
Terry Fox / Spirit Day	900.00
Total GENERAL P.A.	3,700.76

JUNIOR SCHOOL

JS Clubs	410.38
Junior Branch general expense	
JS Grade 5 Grad&Trans.Events	1,314.83
Prin.Brakfast&Class Rep.Meetings	210.14
Junior Branch general expense - Other	14.05
Total Junior Branch general expense	1,539.02
 Junior School- Pizza Day	 9,755.96
Total JUNIOR SCHOOL	11,705.36

LA P' TITE ECOLE

La Petite Ecole Pizza Day	5,529.00
Total LA P' TITE ECOLE	5,529.00

SENIOR SCHOOL

Clubs	3,271.36
Senior School - Pizza Day	11,508.21
Senior School general expense	993.25
Total SENIOR SCHOOL	15,772.82

Total Expense 36,707.94

Net Ordinary Income 132,839.68

Toronto French School
Profit & Loss
1 July 2014 through 5 June 2015

1 Jul '14 - 5 Jun 15

Net Income

132,839.68