

# Maillard Middle School PAC

## Munch-A-Lunch 2019/2020 Report

<b>Expenses</b>	September - Annual administration fee paid in 09/16/2019	\$ 360.98
	October 4th - Subway	\$ 536.23
	October 29th - McDonalds	\$ 496.57
	November 21st - Pizza	\$ 598.26
	December 13th - Sushi	\$ 667.67
	January - Pizza	\$ 530.26
	February - McDonalds	\$ 489.82
	March - None Held	\$ -
	April	\$ -
	May	\$ -
	June	\$ -

**Expenses Total** **\$ 3,679.79**

<b>Income</b>	September	\$ -
	October 4th - Subway	\$ 728.12
	October 29th - McDonalds	\$ 826.15
	November 21st - Pizza	\$ 1,016.19
	December 13th - Sushi	\$ 925.87
	January - Pizza	\$ 738.05
	February - McDonalds	\$ 767.48
	March - None Held	\$ -
	April	\$ -
	May	\$ -
	June	\$ -

**Income Total** **\$ 5,001.86**

**Grand Total** **\$ 1,322.07**

**COVID-19 Impact Report as of Tuesday, May 12th:**

Still owe \$:	2	\$ 42.25
Credit towards next year:	67	\$ 1,440.55
Refund via cheque from PAC:	23	\$ 443.50
Donation to PAC:	12	\$ 251.50
Have not responded:	21	\$ 407.25
	125	\$ 2,585.05