

**LESS PAC**  
**Financial Report**  
**May 2021**

**Gaming Account**

<b>Date</b>	<b>Notes</b>	<b>Amount</b>	<b>Running Total</b>
14-Apr-21	Balance from previous month		4145.54
31-Mar-21	Interest	0.07	4145.61
14-Apr-21	Place holder for Mural Project (United Church Grant)	-1000.00	3145.61
20-Apr-21	Raffle Proceeds	3290.00	6435.61
27-Apr-21	Sara Wearmouth - Grad Ceremony & Celebration	-3290.00	3145.61
27-Apr-21	Sara Wearmouth - Spring Fling Celebration	-400.00	2745.61

**General Operating Account**

<b>Date</b>	<b>Notes</b>	<b>Amount</b>	<b>Running Total</b>
14-Apr-21	Balance from previous month		1391.71
31-Mar-21	Interest	0.02	1391.73
31-Mar-21	Paper Statement Charge	-2.00	1389.73