



BUSINESS ADMINISTRATION

PROFIT/LOSS INCOME STATEMENT 216

ABC CATHOLIC SCHOOL
INCOME STATEMENT
3 MONTHS ENDED 30 September XXXX

	Current Month	Ratio %	Year To Date	Ratio %
REVENUE				
Student Fees	0	0	0	0
Bus Fees	0	0	0	0
Provincial Grant	0	0	0	0
Other Grants	0	0	0	0
Parish subsidies	0	0	0	0
Interest Income	0	0	0	0
Fund Raising income	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	0	0	0	0
EXPENSES				
ADMINISTRATION				
Office salaries/benefits	0	0	0	0
Telephone	0	0	0	0
Postage & Stationery	0	0	0	0
Misc. administration	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	0	0	0	0
INSTRUCTIONAL				
Teacher wages/benefits	0	0	0	0
Teaching supplies	0	0	0	0
Library Books	0	0	0	0
Misc. instructional	0	0	0	0
G.S.T. expense	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	0	0	0	0
OPERATIONAL MAINTENANCE				
Janitor salary/benefits	0	0	0	0
Utilities	0	0	0	0
R & M building	0	0	0	0
R & M equipment	0	0	0	0
Misc. operational	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	0	0	0	0
MISCELLANEOUS				
Insurance	0	0	0	0
Central Office levy	0	0	0	0
Transportation - bus	0	0	0	0
Capital additions	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	0	0	0	0



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TOTAL EXPENSES	0	0	0	0
TOTAL REVENUE OVER (UNDER)				
EXPENSE	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

PREPARED WITHOUT AUDIT

Reference:	Approved: Board of Directors
	Date Approved: Pre - 1996
Cross-reference:	Date(s) Revised: