

## RSS PAC - Financial Report for May 2026 Meeting

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Reporting Period Apr 1-Apr 30, 2026

### Gaming Account:

<b>Opening Balance:</b>	April 1, 2026	\$ 10,053.56
<b>Transactions:</b>		
3-D Printer	\$ (260.00)	
		<u>(260.00)</u>
<b>Closing Balance:</b>	April 30, 2026	\$ 9,793.56
<b>Funds Committed:</b>		
Mascot Funding request	\$ 1,000.00	
Senior Science Bamfield Transportation	\$ 900.00	
Year Book Ad	\$ 350.00	
Potential extra funds for 3-D Printer	\$ 260.00	
<b>Total Funds Committed:</b>		\$ 2,510.00
<b>Total Funds Uncommitted:</b>		\$ 7,283.56

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### General Account:

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<b>Opening Balance:</b>	April 1, 2026	\$ 1,424.72
<b>Transactions:</b>		
None		
<b>Closing Balance:</b>	April 30, 2026	\$ 1,424.72
<b>Funds Committed:</b>	-	
<b>Total Funds Committed:</b>	-	\$ -
<b>Total Funds Uncommitted:</b>		\$ 1,424.72

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