
Foundation For Enriching Education - Perth Huron Notes to Financial Statements

August 31, 2012

4. Deferred Revenue

	2012	2011
Current:		
Affinity Fund (2011: Challenge Day)	\$ 8,112	\$ 8,112
Arts4Aids Project	3,000	-
Auction Sponsor 2012	1,000	-
Britta's Big Idea Fund	-	4,500
Career Symposium	18,849	18,849
Curriculum	5,185	-
Global Literacy	725	-
Green Fund	-	292
In-school Mentoring (Journeys)	-	2,000
Little Falls Public School	-	1,339
MSCU Peer Tutoring	2,850	-
Other	-	25
Passport to Prosperity	14,645	61,261
Peer Tutoring	-	3,145
Inspiring Science Fund	-	5,750
Science Fair	-	9,746
Small Projects	-	3,850
Student Success	395	396
Transportation Fund	-	607
United Way Project 2012	10,000	-
	\$ 64,761	\$ 119,872
Long-term:		
Britta's Big Idea Fund	2,500	-
Estate of Helen Roszell bequest	\$ 13,007	\$ 15,357
GDCI Legacy fund	-	498
Inspiring Science Fund	5,675	-
Science Fair	9,746	-
Tech 21/intermediate science	650	2,100
	\$ 31,578	\$ 17,955
