# **NMSC: REQUEST FOR FUNDS 13-14**

Name of Requester (s):	Bryan Gerson		
Phone number of above:	905-303-8113 ext. 120		
Date of Request:		Date funds will be required:	May / June
Total amount requested:	\$12, 254.71		
How will these funds be used: The money will be put towards the purchase of computer technology for the school so that each student/teacher and classroom can move towards having a device in their hand as a tool for the 21st century learner.			
How will this spending benefit the children, teachers, and/or school? Having additional technology in classrooms will give students and teachers the ability to use it towards creating and engaging in digital lessons to enhance student learning.			
In the space provided below, please provide a breakdown of expense items and the approximate cost for each item. Eg: 2@(\$3.99x\$1.13)=\$9.18 - 2 rolls of film for taking pictures of students on Crazy Hair day, including taxes)			

## Requests for funds:

- NMSC: Request for Funds must be submitted, and approved, prior to spending funds.
- Once request is approved, all spending must fall within approved request.
- Any expenses outside of approved budget will not be reimbursed.
- Receipts must be provided to the treasurer before a cheque is issued.

Item	Cost	Quantity	Subtotal	Tax	Total
7 outlet powerbars x8	\$16.99	8	135.92	17.67	\$153.59
Bluetooth speakers from Costco 1 per grade - 7	\$129	7	903	117.39	\$1020.39
Ipad otterbox	47.99	15	719.85	93.58	813.43
Ipad mini 2 Retna 16gb	3030.00 +13	10	3043	395.59	3438.59
Dell Chromebooks	270.30 +29.14	15	4491.6	583.91	5075.51
Ipad mini 2 retna 16gb	309+1.30	5	1551.5	201.7	1753.20

<sup>= 12 254.71</sup> 

# **NMSC: REQUEST FOR FUNDS 2014-2015**

Name of Requester (s):	Brian Bow		
Phone number of above:			
Date of Request:	May 11,2015	Date funds will be required:	By June
Total amount requested:		1479.25	

How will these funds be used:

I would like to use these funds to expand our band program. Give students the option of participating
in the woodwind section with an addition set of flutes. This will expand the extra curricular segment of
our school even though we have enough flutes currently for our classroom program.

How will this spending benefit the children, teachers, and/or school?

It will benefit make our band sound fuller and give everyone an opportunity to participate as we will have more available instruments while expanding our percussive pieces. This will allow us to compete and participate in band festivals and ceremonies with a larger ensemble.

In the space provided below, please provide a breakdown of expense items and the approximate cost for each item. Eg: 2@(\$3.99x\$1.13)=\$9.18 - 2 rolls of film for taking pictures of students on Crazy Hair day, including taxes)

**Expense Details** 

Amount (HST=13%)	Description:
1.	2 pieces of
2x 428 plus HST=	Flute Yamaha
967.28	Advantage
	YFL 200AD
2.	1 piece of
428 + HST= 483.64	Clarinet Yamaha
	Advantage
	YCL200AD
3.	Rachet Duplex 3455
25.07 +plus HST=28.32	
4.	
5.	
6.	
7.	

8.		
9.		
10.		
Total:	\$1479.25	

#### Requests for funds:

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- Receipts must be provided to the treasurer before a cheque is issued.

## Fundraising Plan

# Fundraising Plan 2015-16:

The Principal is required to provide a report to council each year with respect to what the money raised will be used for:

- □ Council continues to support cost sharing to assist with updating the technology for the school; This amounts to approximately \$7,400
- o Technology
- o Books (for classroom and/or library)
- o Arts program support (PE, Music, Art, Drama/Dance instruments, guest speakers etc.)
- o Field trips
- o Teams/clubs
- o Grade 8 Graduation
- o Curriulum Related Contest Entry Fees (Gauss Math, Battle of the Books, etc.)
- -Lice Checks 3x/yr
- -Annual BBQ (i.e., generator, ice cream)
- -JFCS Social Worker 2x/wk
- -EQAO Snacks