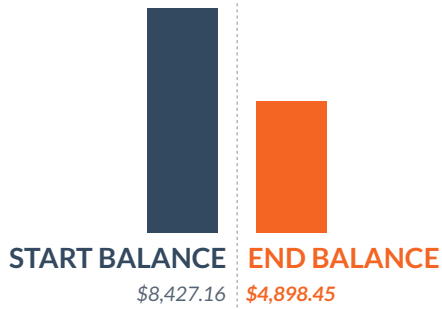




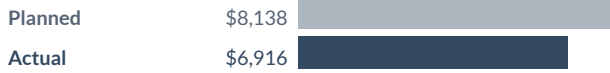
Financial Report

Date: Apr. 19, 2023

Starting balance: \$8,427.16



Expenses



Income



Expenses

	Planned	Actual	Diff.
<i>Totals</i>	\$8,137.94	\$6,915.89	\$1,222.05
Visiting Artist - Joy	\$2,000.00	\$2,000.00	\$0.00
Visiting Artist - Spoken Word	\$2,000.00	\$2,000.00	\$0.00
Hockey Nets	\$903.94	\$903.94	\$0.00
Forest of Reading	\$1,300.00	\$1,300.00	\$0.00
Community Fund	\$500.00	\$500.00	\$0.00
Popcorn Supplies	\$250.00	\$211.95	+\$38.05
Anniversary Dance - DJ	\$500.00	\$0.00	+\$500.00
Maple Syrup Expenses	\$684.00	\$0.00	+\$684.00

Income

	Planned	Actual	Diff.
<i>Totals</i>	\$0	\$3,387.18	+\$3,387.18
Healthy Hunger		\$1,827.30	+\$1,827.30
Popcorn Sales		\$637.62	+\$637.62
Maple Syrup Fundraiser		\$922.26	+\$922.26

Ending balance:	\$4,898.45
Minus pending expenses (DJ and Maple Syrup)	\$1,184.00
Allocatable Funds:	\$3,714.45

Name: Catherine Miles,
Role: Treasurer

Jennifer Strong,
Co-Chair

Lindsay McLeod,
Co-Chair

Monika Dogra,
Vice-Principal

George Vellathottam,
Principal