



School Council Treasurer's Report

As at May 25th, 2020

Balance at January 10th, 2020			\$ 6,319.86	(a)
Add Sources of Revenue:				
Healthy Hunger (Pizza/Pasta/Subs)	\$ 1,667.73			
Friendship Dance	\$ 919.70			
Popcorn	\$ 889.49			
Artisan Market	\$ 800.00			
			\$ 4,276.92	(b)
Less Expenditures:				
Computer Cost Sharing	\$ 2,500.00			
Popcorn Supplies	\$ 821.45			
River Stones for Kindergarten	\$ 753.38			
DJ for Friendship Dance	\$ 500.00			
Friendship Dance	\$ 462.84			
Pizza Supplies	\$ 56.64			
Healthy Hunger (Pizza/Pasta/Subs)	\$ 30.51			
Artisan Market (return \$800 to exhibitors)	\$ 800.00			
			\$ 5,924.82	(c)
Funds Remaining per Books $(a + b - c = d)$			\$ 4,671.96	(e)
Future Allocations/Expenditures				
Chess Club \$450.16				
Artisan Market (return \$800 to exhibitors) added to Expenditures				
Future Revenue Sources				
Recipes in a Jar \$808.21 - Awaiting Check at School				
Kara Bilo, School Council Treasurer		Date		
Cathy Miles, School Council Chair		Date		
Tim Dunn, School Principal		Date		