



**STONEHAVEN
ELEMENTARY SCHOOL**

School Council Treasurer's Report

As at November 25th, 2019

Balance at September 11th, 2019

Add Sources of Revenue:

Meet the Staff BBQ \$ 1,996.26

Fall Dance \$ 972.65

Healthy Hunger (Pizza/Pasta/Subs) \$ 1,339.66

Less Expenditures:

Meet the Staff BBQ \$ 1,783.16

DJ for Fall Dance \$ 500.00

Fall Dance Treats \$ 305.90

Healthy Hunger (Pizza/Pasta/Subs) \$ 89.85

Pizza Supplies \$ 71.16

Funds Remaining per Books $(a + b - c = d)$

Previous Allocations/Expenditures

Meet the Staff BBQ Sept 2019 of \$500 will be included in this report per email from Shameek

Kara Bilo, School Council Treasurer

Cathy Miles, School Council Chair

	Tim Dunn, School Principal	

	\$ 2,192.82	(a)				
	\$ 4,308.57	(b)				
	\$ 2,750.07	(c)				
	\$ 3,751.32	(e)				

a

Date						
Date						

Date						

