



School Council Treasurer's Report
As at October 4, 2018

Balance at May 7th, 2018 \$ 11,792.61 (a)

Add Sources of Revenue:

Healthy Hunger (Pizza/Pasta/Pita/Subs)	\$ 3,514.84
Meet the Staff BBQ	\$ 2,031.18
Popcorn	\$ 1,736.10
Flowers Fundraiser	\$ 886.00 *
Evolve Skateboarding	\$ 670.36 **

\$ 8,838.48 (b)

Less Expenditures:

Library Furniture	\$ 5,031.98
Outdoor Education (Karen Dunn; for 2018-2019)	\$ 3,500.00
Flowers Fundraiser	\$ 3,189.31
Evolve Skateboarding	\$ 2,118.75
Meet the Staff BBQ - Eggsmart (burgers & hot dogs)	\$ 1,590.00 ***
Wellness Day	\$ 891.26
Popcorn Supplies	\$ 515.73

\$ 16,837.03 (c)

* in addition to \$3,597 collected for flowers (see May 7th report)

** in addition to \$616.92 collected for skateboarding (see May 7th report)

*** \$160 for chips to be paid out soon (water & juice donated by No Frills)

Funds Remaining per Books (a + b - c = d)	\$ 3,794.06	(e)
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Shameela Shakeel, School Council Chair

Date

Tim Dunn, School Principal

Date