

Account Status 2019/2020			
Regular Account	\$5,538.00	Gaming Account	\$10,263.46
As at Feb 29, 2020			

Fundraising				
Items	Deposit	Expenses	Profit	%
Art Cards	4,336.00	3,016.59	1,319.41	30.43%
Family Dance	1,822.25	1,690.85	131.40	7.21%
Family Fun Night			0.00	
Family Movie Night	356.10	351.81	4.29	1.20%
Family Photos			0.00	
Hot Lunch	25,110.90	16,069.52	9,041.38	36.01%
Mabel's Labels	77.38		77.38	100.00%
Mothers Day Flowers			0.00	
Poinsettias	3,268.00	1,996.29	1,271.71	38.91%
Purdys Chocolates	1,734.22	494.55	1,239.67	71.48%
Save-On-Foods			0.00	
Shoe Bank	50.00		50.00	100.00%
Spirit Wear	480.00		480.00	100.00%
Yearbooks	145.08		145.08	100.00%

TOTALS:	37,379.93	23,619.61	13,760.32	36.81%
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Tree and Bench Project:	0.00
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Gaming - Field Trips				
Items	Deposit	Expenses	2018/2019 Spent	2017/2018 Spent
Field Trips	9,300.00	4,737.54	5,998.44	10,209.60

Budget				
Items	Budget	2019/2020 Spent	2018/2019 Spent	2017/2018 Spent
Bursaries X2	1,000.00	1,000.00	1,000.00	986.93
Charitable Donation	1,500.00	1,024.22	1,173.71	1,000.00
Christmas Event	500.00	236.66	412.39	815.78
Compost	1,000.00	1,243.13		
Credit Card Fees	500.00	575.53	1,703.03	1,453.75
Fine Art & Music*	3,000.00			3,200.00
Fish	1,200.00	1,302.00	1,149.75	1,128.75
French Culture	200.00		186.38	917.57
Fun Lunch Software	315.00	315.00	315.00	315.00
Grad Class	850.00			750.00
Harvest Social	800.00	1,011.52	844.18	724.76
Kindergarten Day	300.00		264.62	340.84
Library*	3,000.00			3,000.00
Lunch Clubs	1,000.00	610.00	850.74	380.00
Meet & Greet	100.00	97.92	235.88	233.34
Music Program	3,600.00	1,080.00	2,300.00	
Office Supplies	300.00	71.65	498.25	317.56
Summer Reading	275.00	275.00	300.00	275.00
Teacher Appreciation	50.00		58.18	109.22
Veggie Program	50.00			90.00

TOTALS:	19,440.00	8,842.63	14,720.80	22,039.28
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