

Account Status 2018/2019			
Regular Account	\$16,715.72	Gaming Account	\$20.04
Paypal	\$1,140.73	As at Aug 31, 2018	

Fundraising				
Items	Deposit	Expenses	Profit	%
Art Cards			0.00	
Family Fun Night			0.00	
Fun Lunch			0.00	
Mothers Day Flowers			0.00	
Poinsettias			0.00	
Purdys Chocolates			0.00	
Spirit Wear			0.00	
Yearbooks			0.00	

<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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Budget				
Items	Budget	2018/2019 Spent	2017/2018 Spent	2016/2017 Spent
Agendas	1,500.00		1,000.00	1,000.00
Bursaries X2	1,000.00		986.93	842.22
Charitable Donation	2,500.00		1,000.00	2,100.00
Christmas Event	1,000.00		815.78	
Field Trips	9,000.00		10,209.60	4,918.19
School Equipment	3,000.00			3,184.94
Fish	1,200.00		1,128.75	1,089.38
French Culture	1,150.00		917.57	591.87
Fun Lunch Software	400.00		315.00	367.50
Grad Class	800.00		750.00	
Harvest Social	1,000.00		724.76	733.98
Kindergarten Day	500.00		340.84	273.00
Sports Equipment	3,000.00			3,033.30
Lunch Clubs	1,000.00		380.00	1,067.18
Meet & Greet	300.00		233.34	130.46
Office Supplies	500.00		317.56	272.14
PayPal Fees	1,500.00		1,453.75	1,250.30
Summer Reading	300.00		275.00	275.00
Teacher Appreciation	300.00		109.22	83.11
Veggie Program	50.00		90.00	

<b>TOTALS:</b>	<b>30,000.00</b>		<b>21,048.10</b>	<b>21,212.57</b>
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Alternate Years (these should be included next year instead of School Equipment and Sport Equipment)				
Fine Art & Music	0.00		1,600.00	
Library	0.00		3,000.00	
School Equipment	0.00			3,184.94
Sports Equipment	0.00			3,033.30