



**School Council Treasurer's Report**  
As at May 1st, 2017

**Balance at March 6th, 2017** \$ 11,476.06 (a)

**Add Sources of Revenue:**

Healthy Hunger (Pizza/Pasta/Subs)	\$ 2,650.86
Cake Walk	\$ 1,258.10
Popcorn	\$ 710.64
Artisan Market	\$ 550.00
Stonehaven Flower Fundraiser	\$ 451.00
Evolve Skate Camp	\$ 266.75

\$ 5,887.35 (b)

**Less Expenditures:**

Evolve Skate Camp	\$ 2,825.00
Busses for Snow Valley Tubing Trip	\$ 1,200.00
Forest of Reading Books	\$ 1,200.00
Wellness Day	\$ 1,108.26
PRO Grant Funds for Speaker Series (from Bully Free Alliance)	\$ 1,000.00
Speakers for Intermediate Students	\$ 891.00
Grade 8 Graduation	\$ 500.00
Supplies for Popcorn	\$ 403.86
Supplies for Cake Walk	\$ 49.44
Supplies for Pizza	\$ 48.22

\$ 9,225.78 (c)

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

\$ 8,137.63 (d)

<b>Credits Forthcoming Mid-May (Healthy Hunger &amp; Evolve)</b>	\$ 1,597.14
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\$ 9,734.77 (e)

**Previous Allocations of Funds:**

Additional Wellness Day Resources (Added by email vote)	\$ 1,500.00
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\$ 1,500.00 (f)

**Estimated Funds by Mid-May (e - f = g)**

\$ 8,234.77 (g)

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George Halkidis, School Council Treasurer Date

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Shameela Shakeel, School Council Chair Date

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Paul Oabel, School Principal Date