



School Council Treasurer's Report
As at November 4, 2016

Balance at September 15, 2016		<u>\$ 3,902.44</u> (a)
Add Sources of Revenue:		
Meet the Staff BBQ	\$ 1,609.45	
Popcorn	\$ 1,567.74	
Artisan Market	\$ 1,335.00	
Cross Country Snacks	\$ 991.20	
Halloween Dance	\$ 868.30	
Pizza/Pasta/Subs (Healthy Hunger)	\$ 680.62	
Candles Fundraiser	\$ 264.57	
Spirit Wear	\$ 126.00	
School Water Bottles	\$ 30.00	
		<u>\$ 7,472.88</u> (b)
Less Expenditures:		
Meet the Staff BBQ	\$ 1,695.00	
Cross Country Snacks	\$ 677.79	
Halloween Dance Supplies	\$ 553.94	
Pizza/Sub Supplies (Healthy Hunger)	\$ 88.89	
		<u>\$ 3,015.62</u> (c)
Funds Remaining per Books ($a + b - c = d$)		<u>\$ 8,359.70</u> (d)

George Halkidis, School Council Treasurer Date

Shameela Shakeel, School Council Chair Date

Paul Oabel, School Principal Date