



School Council Treasurer's Report
As at September 15, 2016

Balance at May 17, 2016		<u>\$ 10,762.01</u> (a)
Add Sources of Revenue:		
Spirit Wear	\$ 1,566.00	
Pizza/Pasta/Subs (Healthy Hunger)	\$ 1,492.94	
Candles Fundraiser	\$ 433.75	
Popcorn	\$ 45.00	
		<u>\$ 3,537.69</u> (b)
Less Expenditures:		
Teacher Wish List for Curriculum Resources	\$ 6,000.00	
Spirit Wear	\$ 2,025.93	
Angel Fund	\$ 1,500.00	
Popcorn Supplies	\$ 417.59	
Fruit for School Office (Snacks for Students)	\$ 300.00	
Staff Appreciation Lunch	\$ 90.19	
Pizza/Pasta Supplies	\$ 63.55	
		<u>\$ 10,397.26</u> (c)
Funds Remaining per Books $(a + b - c = d)$		<u>\$ 3,902.44</u> (d)

Shameela Shakeel, School Council Chair (2015-2016)

Date

Paul Oabel, School Principal

Date