

## School Council Financial Statement

### Sept 2016-Aug 2017

#### Income

Fun Lunch	\$18,356.50
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<b>Total</b>	<u>\$18,356.50</u>
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#### Expenses

Fun Lunch	\$12,541.17
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Fun Lunch Bins	\$209.37
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Babysitting	\$280.00
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Year End Teacher Appreciation	\$20.21
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Jubilee Busing	\$736.31
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<b>Total</b>	<u>\$13,787.06</u>
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<b>Total</b>	<u>\$4,569.44</u>
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#### Hold Backs

Screenagers	\$700.00
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Sign	\$100.00
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<b>Total</b>	<u>\$800.00</u>
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<b>Total</b>	<u>\$3,769.44</u>
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(includes holdbacks)