

<u>School Council Activities and Resources</u>		Opening Balance	Expense	Revenue	Balance
<u>Category Umbrellas</u>					
School Council - Fundraising	4000	\$151.92	\$5,970.57	\$5,818.65	\$0.00
School Council - General	4010	\$1,070.79	\$4,818.92	\$5,344.80	\$1,596.67
School Council - Greening/Playground	4020	\$0.00	\$0.00	\$0.00	\$0.00
School Council - PIC Grant	4030	\$777.42	\$387.30	\$500.00	\$890.12
School Council - PRO Grant	4040	\$564.84	\$564.84	\$0.00	\$0.00
Totals		\$2,564.97	\$11,741.63	\$11,663.45	\$2,486.79
Grand Totals		\$2,564.97	\$11,741.63	\$11,663.45	\$2,486.79