



## Hamilton-Wentworth District School Board SCHOOL COUNCIL FINANCIAL REPORT For the School Year 2018-2019 Gatestone

Category	Opening Balance	Revenue	Expenditures	Ending Balance
	7630.36			7630.36
McMillan Fundraising	\$ -	\$ 5,261.00	\$ 3,481.40	\$ 1,779.60
Bazaar	\$ -	\$ 1,924.00	\$ 808.00	\$ 1,116.00
Remaining Funds 2017	\$ 7,630.36			\$ 7,630.36
Kindie Equip			\$ 1,500.00	-\$ 1,500.00
Play Day			\$ 250.00	-\$ 250.00
Photo Booth Grad				
Special Education			\$ 1,000.00	-\$ 1,000.00
Music			\$ 1,600.00	-\$ 1,600.00
Phys-Ed			\$ 500.00	-\$ 500.00
Robotics			\$ 2,500.00	-\$ 2,500.00
Technology Enhancement			\$ 1,400.00	-\$ 1,400.00
<b>Total</b>	<b>\$ 7,630.36</b>	<b>\$ 7,185.00</b>	<b>\$ 13,039.40</b>	<b>\$ 1,775.96</b>

### Items Purchased from School Council Fundraising Proceeds

Kindergarten Equipment	\$1,500
Play Day	\$250.00
Sensory Items	\$1,000
Photo Booth Grad	\$250
Music	\$1,600.00
Phys-ed	\$500
Robotics	\$2,500
Technology	\$1,400