School Generated Funds

| $\underline{\text { School Council Category Umbrellas }}$ |  | Opening Balance | Expense | Revenue | Balance |
| :---: | :---: | :---: | :---: | :---: | :---: |
| SC - Little Caesars | 10-068-8-006 | \$0.00 | \$0.00 | \$976.00 | \$976.00 |
| SC Chocolate Fundraiser | 10-068-8-005 | \$0.00 | \$0.00 | \$1,395.57 | \$1,395.57 |
| SC Classroom Resources | 10-415-8-001 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SC Gr 8 trip subsidy | 10-415-8-004 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SC Hot Lunch Program | 10-350-8-001 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SC School Council | 10-415-8-000 | \$16,393.76 | \$16,122.13 | \$452.70 | \$724.33 |
|  | Totals | \$16,393.76 | \$16,122.13 | \$2,824.27 | \$3,095.90 |
|  | Grand Totals | \$16,393.76 | \$16,122.13 | \$2,824.27 | \$3,095.90 |

