

FUNDRAISING REPORT - BAKER DRIVE PAC

Oct-07-19

	Receipts/Expenditures 2019-2020					Notes
	Event Income	Online Income	Total Income	EXPENSES	PROFIT	
GENERAL ACCOUNT						
FUNDRAISERS						
Hot Lunch	-	5,337.56	5,337.56	(1,116.11)	4,221.45	
Pub Night	-	-	-		-	includes 50/50
Family Dance	-	-	-		-	
Movie Nights	-	-	-		-	
Spring Flowers	-	-	-		-	
Community Carnival	15.00	-	15.00		15.00	Includes silent auction and raffle
Purdys	-	-	-		-	
Christmas Vendor Market	-	-	-		-	
Other Fundraisers	-	-	-		-	
Sub-total	15.00	5,337.56	5,352.56	(1,116.11)	4,236.45	
OTHER REVENUE						
Direct Donations	1,295.00	-	1,295.00		1,295.00	
Community Gaming Grant	4,060.00	-	4,060.00		4,060.00	\$20 per student
Banking	0.69	-	0.69		0.69	
Sub-total	5,355.69	-	5,355.69	-	5,355.69	
Grand Total	5,370.69	5,337.56	10,708.25	(1,116.11)	9,592.14	

Fundraising and other income 9,592.14

Notes:

1. Direct donations tracked by the school, and is held in a school account