

Arborfield School SCC
2019/20 Financial Report

Opening Balance – September 1st, 2019 \$1310.20

Revenue:

- Annual Division Operating Grant \$1308.00

Total Income - \$2618.20

Expenses:

- Engagement Activities/Initiatives \$116.76
 - Terry Fox Walk
 - Welcome Back BBQ

- Student/Staff Related Expenditures \$731.77
 - Wolf Pack Pride Awards
 - SRC Pizza Bun Lunch
 - SLC Staff Supper
 - Halloween Treats
 - Teacher Appreciation Week

- Other Expenses \$65.53
 - Potting Soil for Planters
 - P.A.R.T.Y. Program Snacks

Total Expenditures - \$914.09

Net Income (Loss) for the Year - \$393.91

Closing Balance - \$1704.11