

Guardian Angels Catholic School – Catholic School Council

2023-2024

Opening Balance September 1, 2023			\$4,666.51
Total Funds Raised 2023/2024			\$4,247.25
Funds Used to Date			\$811.73
Remaining Funds Allocated			\$7,588.27
Current Balance - Feb 29, 2024			\$8,600.08
Remaining Council Funds			\$1,011.81
	Credits	Debits	
<u>BANK FEES</u> Bank charges by month (Sept 2023-Aug 2024)		\$1.95	
<u>PARENT INVOLVEMENT</u> Parent Engagement Grant - to be used for parent engagement	\$500.00		
<u>ACTIVITIES</u>			
<u>SUB LUNCHES</u> Sub Online Purchases Cheques to Mr Sub	\$5,648.72	\$3,396.25	
Total Funds Raised			
\$2,252.47			
<u>COOKIE DOUGH FUNDRAISER</u> Funds received from Online Purchases	\$904.00		
Total Funds Raised			
\$904.00			
<u>HAMBURGER/HOT DOG LUNCHES</u> Funds received from Online Purchases Cheque for	\$723.24	\$-	
Total Funds Raised			
\$0.00			
<u>POINSETTIA FUNDRAISER</u> Funds received from Online Purchases Cheque for Terra Greenhouses	\$1,201.48	\$833.94	
Total Funds Raised			
\$367.54			
<u>OTHER – 2023/2024 DONATIONS/SUPPORT</u> Christmas Family night Christmas Family Support gift cards Outdoor Toys Teacher Consumables Anti Bullying Parent Engagement Event/Speaker Annual Church support Volunteer appreciation Chromebook Purchase		500 200 111.73	
Total Funds Used			
\$811.73			
Total	\$8,977.44	\$5,043.87	
Current Bank Balance			\$8,600.08

Funds Approved for Use by Council

Christmas Family Night	\$500
Christmas Family Support - gift cards	\$200
Outdoor Toys	\$1,100
Teacher Consumables - \$100/teacher	\$2,000
Anti Bullying Parent Engagement Event/Speaker	\$500
Annual Church Support	\$300
Chrome book purchase	\$3,300
Grade 8 Graduation support	\$500
Volunteer Appreciation	TBD
Total Allocated	\$8,400
Total Funds Used To Date	\$811.73