

Guardian Angels Catholic School – Catholic School Council 2021/2022

	Credits	Debits	
Opening Balance September 1, 2021			\$4,616.81
Current Balance			\$8,497.03
<u>BANK FEES</u>			
Bank charges by month (Sept 2021-Aug 2022)		\$15.60	
<u>ACTIVITIES</u>			
<u>2.SUB TUESDAYS FUND</u>			
Sub Online Purchases	\$2,204.02		
Cheques to Mr Sub		\$318.50	
\$1,885.52			
<u>3. Cookie Dough Fundraiser</u>			
Funds received from Online Purchases	\$1,540.00		
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<u>4. Tonino Pizza Fundraiser</u>			
Funds received from Online Purchases	\$930.00	\$744.00	
\$186.00			
\$0.00			

<u>Donations</u>			
Christmas for Families Donation - 5 * \$50 walmart gift card		\$250.00	
FlipGive Donation			
	\$0.00		
 <u>OTHER – 2021/2022 Initiatives</u>			
Meat Fundraiser (move to next year)			
Parish Building Fund Donation		\$300.00	
Play Day Allocation		\$1,000.00	
Graduation		\$400.00	
Allocations for 2022-2023:			
Student Presentations/Activities/Volunteer Appreciation/Classroom Supplies		\$5,200.00	
Total Fundraising \$ Raised 2021/2022			
\$4,145.82	\$8,228.33	\$8,228.10	
Current Balance			\$0.23