

ACTUAL		Griffith Woods School Council													
	Description	June	Summer	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total	
REVENUE															
	SURPLUS	31,204.63													
	Healthy Hunger	1,500.00		4,843.99		376.50	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	15,720.49	
	Apples			2,594.98										2,594.98	
	Halloween Dance													0.00	
	Griffith Woods Carnival											6,000.00		6,000.00	
	Spring Dance*										6,000.00			6,000.00	
	Other (eg labels)									60.00			60.00	120.00	
	Yearbook			795.00									1,900.00	2,695.00	
	Yearbook Surplus Copies	1,100.00											1,100.00	1,100.00	
	Bottle Drive													0.00	
	TOTAL REVENUE	\$ 2,600.00	\$ -	\$ 8,233.97	\$ -	\$ 376.50	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,560.00	\$ 7,500.00	\$ 7,500.00	\$ 4,560.00	\$ 34,230.47	
OPERATING EXPENSES															
Account #															
	Administration	0.00	0.00	736.39	0.00	80.00	2,000.00	80.00	20.00	80.00	80.00	80.00	0.00	3,156.39	
	Treats for Meetings			189.00		80.00		80.00		80.00	80.00	80.00		589.00	
	Insurance						2,000.00							2,000.00	
	Meeting Babysitting			20.00					20.00					40.00	
	Welcome Postcards			441.21										441.21	
	Apple Postcards			86.18										86.18	
	PrePaid GC for Community Event														
	Programs	2,834.00	399.24	3,879.94	93.22	472.60	1,650.00	0.00	600.00	5,700.00	200.00	7,100.00	3,400.00	23,095.76	
	Spring Fling Dance (k-5)					365.97				5,000.00				5,365.97	
	Teacher Appreciation			3,150.00		106.63	150.00			500.00			400.00	4,306.63	
	Harvest Festival			579.94	78.54									658.48	
	Spring Community Event											1,000.00		1,000.00	
	Griffith Woods Carnival											5,000.00		5,000.00	
	6-9 event (movie)						1,000.00							1,000.00	
	Garden and Naturalization		399.24		14.68					200.00	200.00	600.00		1,014.68	
	Traffic Safety Brochure								300.00					300.00	
	Kindergarten Orientation													0.00	
	Grade 9 Graduation	997.03											1,500.00	1,500.00	
	Coaches Gift Cards						500.00					500.00		1,000.00	
	7-9 Student Award/Appreciation			150.00											
	Challenge Day	400.00											400.00	400.00	
	Cereal day	336.97												0.00	
	Kindness Stickers								300.00					300.00	
	Yearbook	1,100.00											1,100.00	1,100.00	
	Grade/Community supplies							300.00						300.00	
	Parent Council Mastercard									500.00				500.00	
	Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
														0.00	
	TOTAL OPERATING COSTS	\$ 2,834.00	\$ 399.24	\$ 4,616.33	\$ 93.22	\$ 552.60	\$ 3,650.00	\$ 80.00	\$ 620.00	\$ 5,780.00	\$ 280.00	\$ 7,180.00	\$ 3,400.00	\$ 26,252.15	
	NET OPERATING INCOME	\$ (234.00)	\$ (399.24)	\$ 3,617.64	\$ (93.22)	\$ (176.10)	\$ (2,150.00	\$ 1,420.00	\$ 880.00	\$ (4,220.00	\$ 7,220.00	\$ 320.00	\$ 1,160.00	\$ 7,978.32	