

**Overview Umbrella Category Summary**

<b>School Council Category Umbrellas</b>		<b>Opening Balance</b>	<b>Expense</b>	<b>Revenue</b>	<b>Balance</b>
SC Acknowledgement Fund	10-415-8-200	\$200.00	\$200.00	\$200.00	\$200.00
SC Adkins	10-330-1-170	\$0.00	\$0.00	\$250.00	\$250.00
SC B Imeson	10-330-1-171	\$0.00	\$0.00	\$250.00	\$250.00
SC Carr	10-330-1-173	\$0.00	\$0.00	\$250.00	\$250.00
SC Chemong Holiday Fundraiser	10-068-8-008	\$0.00	\$4,095.00	\$4,095.00	\$0.00
SC Chocolate Fundraiser	10-068-8-003	\$0.00	\$12,828.60	\$12,828.60	\$0.00
SC Cole	10-330-1-162	\$0.00	\$91.91	\$250.00	\$158.09
SC Council donation for non consumables/division	10-415-8-300	\$0.00	\$0.00	\$0.00	\$0.00
SC Delahunt	10-330-1-163	\$0.00	\$214.22	\$250.00	\$35.78
SC Deline	10-330-1-179	\$0.00	\$0.00	\$250.00	\$250.00
SC Edwards	10-330-1-168	\$0.00	\$0.00	\$250.00	\$250.00
SC Equipment replacement	10-330-15-200	\$300.00	\$300.00	\$5,574.55	\$5,574.55
SC Festive Feast	10-068-8-001	\$0.00	\$5,586.72	\$5,591.72	\$5.00
SC Fortin	10-330-1-174	\$0.00	\$0.00	\$250.00	\$250.00
SC Fresh from the Farm	10-350-8-003	\$0.00	\$0.00	\$0.00	\$0.00
SC Fun Fair	10-415-8-002	\$0.00	\$2,494.48	\$2,918.54	\$424.06
SC Gooley	10-330-1-160	\$0.00	\$0.00	\$250.00	\$250.00
SC Graduation	10-115-6-000	\$472.84	\$0.00	\$527.16	\$1,000.00
SC Guest	10-330-1-184	\$0.00	\$0.00	\$250.00	\$250.00
SC Head Lice Checks	10-115-6-500	\$500.00	\$400.75	\$500.00	\$599.25
SC Hot Lunch Program	10-350-8-002	\$0.00	\$5,752.14	\$5,478.00	(\$274.14)
SC M Imeson	10-330-1-180	\$0.00	\$0.00	\$250.00	\$250.00
SC Mabel's Labels Inc.	10-068-8-007	\$0.00	\$0.00	\$0.00	\$0.00
SC Make it Sow Fundraiser	10-068-8-009	\$0.00	\$0.00	\$0.00	\$0.00
SC Peterborough Petes Night Fundraiser	10-068-8-002	\$0.00	\$0.00	\$0.00	\$0.00
SC Pizza	10-350-8-004	\$0.00	\$15,209.75	\$16,774.96	\$1,565.21
SC Playground Maintenance/Reserve	10-415-8-001	\$1,260.00	\$400.00	\$140.00	\$1,000.00
SC Popcorn	10-350-8-005	\$0.00	\$0.00	\$1,948.00	\$1,948.00
SC Rahian	10-330-1-176	\$0.00	\$227.90	\$250.00	\$22.10
SC Rutland	10-330-1-172	\$0.00	\$0.00	\$250.00	\$250.00
SC School Council	10-415-8-000	\$12,814.10	\$17,109.44	\$7,085.69	\$2,790.35
SC Shearer	10-330-1-164	\$0.00	\$0.00	\$250.00	\$250.00
SC Special Presentations	10-115-6-400	\$0.00	\$0.00	\$5,000.00	\$5,000.00
SC Sperry	10-330-1-167	\$0.00	\$0.00	\$250.00	\$250.00
SC Spirit Wear	10-068-6-000	\$0.00	\$2,321.00	\$2,321.00	\$0.00
SC Stinson	10-330-1-169	\$0.00	\$0.00	\$250.00	\$250.00
SC Thompson	10-330-1-166	\$0.00	\$0.00	\$250.00	\$250.00
SC Towns	10-330-1-161	\$0.00	\$0.00	\$250.00	\$250.00
SC Webb	10-330-1-182	\$0.00	\$250.00	\$250.00	\$0.00
SC Young	10-330-1-1178	\$0.00	\$0.00	\$250.00	\$250.00
SC1819 Wristbands for Fun Fair	10-0680-8-005	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Totals</b>	<b>\$15,546.94</b>	<b>\$67,481.91</b>	<b>\$75,983.22</b>	<b>\$24,048.25</b>
	<b>Grand Totals</b>	<b>\$15,546.94</b>	<b>\$67,481.91</b>	<b>\$75,983.22</b>	<b>\$24,048.25</b>