

Chestermere High School Council Account

Account Update - May 13, 2025

Fund Balance - Beginning of 24-25 School Year **\$8,613.12**

Revenue

Pizza Friday - Cash And POS Sales	\$8,108.70
Pizza Friday - Prepaid Card Sales Learning Support	\$252.00
Total Revenue	<u>\$8,360.70</u>

Expenses

Academic Awards Night Scholarships & Awards	\$550.00
Pizza Friday - Cost of Pizza	\$6,088.54
School Council Supplies - Napkins, etc.	\$0.00
Athletics - Sr Boys Basketball Provincials	\$920.94
Staff Appreciation Lunch	\$1,000.00
Smart TV and Wall Mount	\$802.83
Art Hanging System	\$176.28
Committed to Leadership	\$1,500.00
Committed to Band	\$1,500.00
Committed to Shop	\$2,200.00
Total Expenses	<u>\$14,738.59</u>

Excess (**Shortfall**) Revenue over Expenses **-\$6,377.89**

Fund Balance including commitments at May 13, 2025	<u>\$2,235.23</u>
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