

Adam Beck School Council 2020-2021 - approved, Version 5 (updated 6OCT20)

FUNDRAISING	INCOME	EXPENSE
Monster Bash	\$ -	\$ 455
Night on the Beach	\$ 2,000	\$ 500
Online Shopping Commission*	\$ 755	\$ -
Parent Donations	\$ 2,000	\$ -
Subtotal	\$ 4,755	\$ 955

AB SPIRIT	INCOME	EXPENSE
Grade 6 Grad	\$ -	\$ 800
Lisa Docherty Spirit Award	\$ -	\$ 200
School Garden	\$ -	\$ 2,600
Spirit - General	\$ -	\$ 100
Subtotal	\$ -	\$ 3,700

ARTS	INCOME	EXPENSE
Grade 6 Legacy Project	\$ -	\$ 1,500
Integrated Arts Support	\$ -	\$ 600
Visiting Artists	\$ -	\$ 6,000
Subtotal	\$ -	\$ 8,100

COMMUNITY ENGAGEMENT	INCOME	EXPENSE
Holiday Party	\$ -	\$ 200
Subtotal	\$ -	\$ 200

COMMUNITY SUPPORT	INCOME	EXPENSE
Adopt a Family	\$ -	\$ 500
Bereavement Fund	\$ -	\$ 150
Community Outreach	\$ -	\$ 200
School Council Partner School	\$ -	\$ 1,000
Subtotal	\$ -	\$ 1,850

EDUCATION ENHANCEMENT	INCOME	EXPENSE
Equity Committee	\$ -	\$ 1,000
Kindergarten Special Projects Support	\$ -	\$ 2,740
Mental Wellbeing	\$ -	\$ 500
Outdoor Classroom Resource	\$ -	\$ 4,500
Read a thon	\$ -	\$ 1,526
Subtotal	\$ -	\$10,266

PHYSICAL EDUCATION	INCOME	EXPENSE
Physical Education - General	\$ -	\$ 800
Subtotal	\$ -	\$ 800

STEM	INCOME	EXPENSE
Eco Club	\$ -	\$ 500
Scientists in School	\$ -	\$ 5,280
Subtotal	\$ -	\$ 5,780

Parent Engagement	INCOME	EXPENSE
Parent Engagement	\$ -	\$ 500
Website	\$ -	\$ 226
Subtotal	\$ -	\$ 726

OTHER	INCOME	EXPENSE
Miscellaneous	\$ -	\$ 600
Pizza Lunch 2019-20 -- Accounts Payable	\$ -	\$ 6,933
Subtotal	\$ -	\$ 7,533

SUMMARY	INCOME	EXPENSE
Fundraising	\$ 4,755	\$ 955
AB Spirit	\$ -	\$ 3,700
Arts	\$ -	\$ 8,100
Community Engagement	\$ -	\$ 200
Community Support	\$ -	\$ 1,850
Student Engagement	\$ -	\$10,266
Physical Education	\$ -	\$ 800
STEM	\$ -	\$ 5,780
Parent Engagement	\$ -	\$ 726
Other	\$ -	\$ 7,533
Total	\$ 4,755	\$39,910
Bank (GL) Balance September 1, 2020**		\$41,655
Holdover		\$ 6,500
Remaining		\$ -

* Updated to reflect Oct 5, 2020 deposit

** On Oct 6, 2020, the GL balance was updated to this precise number (had been rounded to \$42k in prior version).