

Adam Beck School Council 2020-2021 - approved, Version 6 (updated 5FEB21)

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

AB SPIRIT	INCOME	EXPENSE
Grade 6 Grad	\$ -	\$ 800
Lisa Docherty Spirit Award	\$ -	\$ 200
School Garden	\$ -	\$ 2,800
Spirit - General	\$ 315	\$ 415
Subtotal	\$ 315	\$ 4,215

ARTS	INCOME	EXPENSE
Grade 6 Legacy Project	\$ -	\$ 1,500
Integrated Arts Support	\$ -	\$ 600
Visiting Artists	\$ -	\$ 8,775
Subtotal	\$ -	\$ 10,875

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
Staff Appreciation	\$ -	\$ 100
Pizza Lunch 2019-20 -- Accounts Payable	\$ -	\$ 1,858
Subtotal	\$ -	\$ 2,558

SUMMARY	INCOME	EXPENSE
Fundraising	\$ 2,755	\$ 955
AB Spirit	\$ 315	\$ 4,215
Arts	\$ -	\$ 10,875
Community Engagement	\$ -	\$ 200
Community Support	\$ -	\$ 1,850
Education Enhancement	\$ -	\$ 10,266
Physical Education	\$ -	\$ 800
STEM	\$ -	\$ 5,780
Parent Engagement	\$ -	\$ 726
Other	\$ -	\$ 2,558
Total	\$ 3,070	\$ 38,225
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).

*** On Jan 21, 2021, the \$5,075 left over pizza lunch refunds were allocated to garden, staff appreciation,

visiting artists, and cash drive income removed.