

Stoney Creek Community Council

Profit and Loss

August 2022 - July 2023

	TOTAL
INCOME	
Community Events	
Annual BBQ Income	1,956.00
Total Community Events	1,956.00
Fun Fair	14,493.80
Fundraising	
Apple Fundraiser	2,122.00
Creative Packs	403.62
Hot Lunch	656.00
Movie Night	2,894.50
Other Fundraising	490.92
Purdy's	1,486.02
School Clothing Fundraiser	348.57
Sports Day Concession	428.83
Total Fundraising	8,830.46
Gaming Funds	6,200.00
Interest	373.97
SD 41	170.53
Staff Appreciation	970.00
Total Income	\$32,994.76
GROSS PROFIT	\$32,994.76
EXPENSES	
Awards	
Grade 7 Leaving Ceremony (Gaming)	146.96
Scholarships (Gaming)	500.00
Sports Day (Gaming)	94.53
Total Awards	741.49
Bank fees	54.50
Bank fees - Square	66.30
Clubs	
After School Club (Gaming)	300.00
Lunch Hour Clubs (Gaming)	158.94
Total Clubs	458.94
Community Support	
Christmas Hampers	250.00
Total Community Support	250.00
Cost of Community Events	
Annual BBQ	1,897.78
Cost of Breakfast With Santa	140.00
Total Cost of Community Events	2,037.78
Cost of Fundraising	
Food Safe	526.88
Hot Lunch Costs	309.69
Movie Night Costs	1,907.62

Stoney Creek Community Council

Profit and Loss

August 2022 - July 2023

	TOTAL
Sports Day Concession Costs	232.26
Total Cost of Fundraising	2,976.45
Cost of Staff Appreciation	1,150.00
Council Costs	295.68
Admin	3.36
Childminding	45.00
Meeting Costs	149.44
Membership fees	135.00
Total Council Costs	628.48
Fun Fair Costs	2,924.27
Fun Fair Concession Costs	116.35
Total Fun Fair Costs	3,040.62
Raffle basket costs	1,424.42
School Support	
Classroom Consumables	1,399.15
Emergency Supplies (Gaming)	498.54
Field Trips (Gaming)	3,342.18
Library Books (Gaming)	629.34
T-Shirts for New Kindergarteners (Gaming)	346.19
Total School Support	6,215.40
Wish List	
Guest Speakers/School Support	895.50
Total Wish List	895.50
Total Expenses	\$19,939.88
PROFIT	\$13,054.88