

2020 Graduation Celebration Fund

| | | Debits | Credits |
|------------------------|--|--------|---------------------------|
| OPENING BALANCE | 01-Jun Balance Forward | | \$ 775.00 |
| | (Incl. \$500 transfer from School for Staff cost of Grad Dinner) | | |
| | (Incl. \$250 transfer from School for Graduation Awards) | | |
| | 01-Jun Balance Forward / Mrs. Stampone's Business Project from 2018-19 | | 730.00 |
| | 01-Jun Balance Forward / Class of 2019 Pay-It-Forward | | 316.00 |
| | 01-Jun Indigo Fundraiser / Mrs. Lessard | | 872.41 |
| | 01-Jun Balance Forward / Grade 8 Student Dessert Fundraiser at Pasta Supper | | 959.00 |
| | 01-Jun Balance Forward / Grade 8 Student Popcorn Fundraiser | | 300.00 |
| | 02-Jun Contribution to Graduation Fund / CSC | | 500.00 |
| June | Grade 8 Yearbooks | 643.89 | |
| June | Contribution / Dundas Food Bank | 250.00 | |
| June | Contribution / Hamilton Health Services Covid-19 Relief Fund | 250.00 | |
| CLOSING BALANCE | 30-Jun Balance Available for Class of 2020 Graduation Celebration (including, but not limited to: Dinner at Quatrefoil; Dance, Décor & Food; After Party at Boston Pizza) | | <u>\$ 3,308.52</u> |
