

Jessie Wowk Elementary School
 Parent Advisory Council
 FUND RAISING REPORT
 September 1, 2015 to September 30, 2015

Particulars	Revenue	Cost	Budget	
			Net Reven	2014/2015
Food Day	0	20	-20	1400
Nova Food Rebate	0	0	0	400
Gift Cards	0	0	0	500
Cookies and Pies			0	500
Family Photo Night	0	0	0	500
Clothing Drive	0	0	0	500
		0	0	
		0	0	
Bottle Drive - Deposited by JW School		0	0	0
Graduation - Fundraising	0	0	0	0
Bottle Drive - Deposited by JW School	0		0	0
Graduation - 2015 - Fundraising	0	0	0	0
PAC Pizza Wednesday	1363.82	904.73	459.09	3200
Bottle Drive for Outdoor Ed in 2017	0	0	0	500
Used book sale			0	0
Movie Night - PAC			0	500
Chinese New Year	0	0	0	0
Canucks Raffle Tixa	0	0	0	0
Wowk Spirit Wear	0	0	0	0
Family Skating			0	700
	1363.82	924.73	439.09	8700
Retained Revenue B/F **			11642.27	11642.27
Interest Received			0	
Revenue - Gaming Grant (this year) - \$20x233 kids				4660
Prepaid BCCPAC for Year 2007/2008			0	
Revenue (this year)			439.09	8700
Total Revenue:			12081.36	25002.27
Less				
Expenses				
Classroom allocation (\$10x233 kids+\$100 music+\$100 i		0		2530
Parent Education - Saleema Noon **		0		1000
Family Skating - Cost of Rental + Pizza		0		1000
Sports Day		0		
BCCPAC Registration fee		0		0
Dance Lessons - Bollywood		0		
Graduation - expenses		0		2000
Graduation - expenses - 2015		0		
Graduation - Cake & tea		0		100
DARE Sponsorship		0		252
Bank charges	x	4.95		60
Outdoor Education subsidy		0		
Outdoor Ed - Bottle Drive		0		

Grad Gift - Scoreboard			0	0
Subsidy for Graduation Party/Tea			0	
School outdoor activity/social family event			0	
Sports Lessons - Tennis (\$9*233kids)			241.91	2097
Brazilian Soccer Balls (5*\$35)			0	0
Hospitality (PAC meetings, school events refreshment)			18.97	500
Office and Kitchen Supplies			49.92	350
Student subsidy			0	200
PAC Pantry			0	100
Carnival				3000
Dance Lessons - Hip Pop	x		0	2200
Service Students - Pizza Party			0	200
Grad 2016 - Funds raised in 2015				1234
Miscellaneous			0	1000
Teacher's Wish List			0	500
Ministry of Education			0	
BCCPAC Registration Fee			0	
				315.75
Cash at Bank:	General	10812.13		18323
x	Gaming	953.48	11765.61	
		11765.61		
				6679.27

Approved By:

Prepared By:

Rosanne Lee/Terri Bains
Chairperson

Cynthia Cao
Treasurer