

**EMILY CARR PAC
FUNFAIR
YEAR ENDED JUNE 30, 2019**

	GENERAL ACCOUNT	DONATIONS*	GAMING ACCOUNT	TOTAL
Income:				
Pre-ticket Sales	2,407.00			2,407.00
Ticket Sales	4,500.00			4,500.00
Silent Auction	6,843.00			6,843.00
Division 6	501.15			501.15
Toonie Toss	205.85			205.85
Donations:				
Charles Osterloh	10.00	-		10.00
Misha Kernitekii	40.00	-		40.00
	-	150.00		150.00
	-	200.00		200.00
	-	150.00		150.00
Robin	-	225.00		225.00
				-
	14,507.00	725.00	-	15,232.00
Expenses:				
Wrapping paper - Judy Venable	-	24.92		24.92
Par-T-Perfect	138.60		554.40	693.00
Photo booth - Gilian Sykes	-		123.15	123.15
Popcorn machine	-		145.57	145.57
Crazy Hair	-		116.25	116.25
Games, prizes - Laura Mould	-	119.56		119.56
Eclectic popsicles	-		58.80	58.80
Save on Foods - Lorna Braber	-		134.34	134.34
BBQ	-	355.52	60.63	416.15
Michelle Assaly Food services	22.87			22.87
Katie Lee Food services	286.58			286.58
Lydia Hentschel Silent auction supplies	-		18.99	18.99
Face painter	-	225.00		225.00
New India Buffet			1,050.00	1,050.00
				-
	448.05	725.00	2,262.13	3,435.18
NET FUNDRAISING	14,058.95	-	(2,262.13)	11,796.82

* Donations made through the school for tax receipt. Donation made by Robin was paid directly to face painter.