

Uses of Funds	Approved Spend	Year End
Arts	\$ 13,483	\$ 11,729
Computer/Tech	\$ 9,500	\$ 9,360
STEM	\$ 7,000	\$ 4,668
Environment	\$ 400	\$ -
Sports	\$ 4,000	\$ 2,804
Nutrition	\$ 2,340	\$ 1,842
Equity	\$ -	\$ 33
Mental Health & Well Being	\$ 4,000	\$ 3,401
Subtotal	\$ 40,723	\$ 33,837
Classroom Enhancement	\$ 9,000	\$ 9,000
Teacher Requests		
Book Programs (re. Reading Forest)	\$ 2,000	\$ 2,253
Magazine Subscriptions (re. QSP)	\$ 1,000	
Subtotal	\$ 12,000	\$ 11,253
Chess Club	\$ 2,200	\$ 2,170
Subtotal	\$ 2,200	\$ 2,170
Grade 6 Graduation	\$ 750	\$ 750
End of Year Potluck	\$ 1,500	\$ 1,311
Other		
Subtotal	\$ 2,250	\$ 2,061
Daily Bread Food Bank (revenue neutral)		\$1914.40 donation
Holiday Hampers	\$ 1,000	\$ 1,000
Parenting Workshops (PRO grant)	\$ 1,000	\$ 1,000
Other	\$ -	\$ 45
Subtotal	\$ 2,000	\$ 2,045
JK Information Night / JK Bags	\$ 500	\$ 501
Class Lists & Website	\$ 300	\$ 534
Insurance & Police Checks	\$ 300	\$ 171
General Suplies (incl. Bank Fees)	\$ 200	\$ 359
Movie Night License		\$ 477
Other - Ice Machine		\$ 214
Howard Happenings		
Babysitting		
Subtotal	\$ 1,300	\$ 2,257
GRAND TOTAL USES OF FUNDS	\$ 60,473	\$ 53,622