

**HLES School Council**  
**Statement of Operations and Financial Position**  
**for year ending Aug 31, 2014**

Opening balance	\$ 3,404.78
Total net revenues	\$ 22,404.87
Total expenses	\$ 17,271.52
Net expenses over Revenues	\$ 5,133.35
Closing Balance	\$ 8,538.13

**Income**

Fundraising-  
Major items

Fundscript profit	\$ 882.92
Norcard profit	\$ 1,387.00
CCRP profit	\$ 692.00
Simply giving HCY	\$ 507.50
Simply giving School Council	\$ 184.50
Donation Myers	\$ 100.00
Supperworks Turkey Raffle	\$ 921.00
Lunch Lady	\$ 342.00
Fun Fair	\$ 4,115.00
Walmart Raffle	\$ 460.00

**Expenditures**

Monster Mash	\$ 260.00
Drinks for dances	\$ 314.00
Forest of Reading Book Club	\$ 700.00
Volleyball nets	\$ 1,000.00
Music instruments	\$ 700.00
Website update	\$ 270.00
Teacher's luncheon	\$ 400.00
Speaker system	\$ 180.00