

<b>GAMING ACCOUNT</b>				
Gaming Grant Application: Submitted by June, approval in late Sept/Oct, funds go into a separate gaming account.				
Eligible Uses: Supports extracurriculars like field trips, sports, cultural events, and student clubs.				
Restrictions: Cannot be used for staff wages, capital expenses, or admin costs; must align with BC Gaming guidelines.				
Reporting & Compliance: Annual summary report required; unused funds carried forward but should be spent in a timely manner.				
<b>Past/Future Events</b>	<b>Projected Income</b>	<b>Profit</b>	<b>Date of Event</b>	<b>Notes</b>
<b>Profit</b>				
Gaming Grant		\$ 5,240		\$20 per student, 262 students
Thanksgiving Raffle		\$ 820		
Parent Social Basket Raffle and Toonie Toss	\$4,000		April 26, 2025	
50/50 Carnival	\$500			
<b>Total Income</b>	<b>\$4,500.00</b>	<b>\$6,060.00</b>		
<b>Expenses</b>				
<b>Gaming Account Expenses</b>	<b>Projected Expenses</b>	<b>Actual Expenses</b>	<b>Date of Event</b>	<b>Notes</b>
<b>Dance</b>				
		\$345.07	November 1, 2024	DJ Rachel Beau
<b>Licence Fees</b>				
	\$200			Fees for Raffles
<b>Olympic Oval</b>				
		\$5,475.75	Oct 15 and 22, 2024	School Wide Field Trip over two days (K-3 and 4-7)
<b>Pass Soccer Program - Term 1</b>				
		\$2,500.00	Oct 7-11, 2024	2 Coaches - week program held at school
<b>Pass Soccer Program - Term 2</b>				
	\$2,500			2 Coaches - week program held at school
<b>Carnival Expenses</b>				
	\$2,000			
<b>Total Expenses:</b>	<b>\$4700</b>	<b>\$8320.82</b>		
<b>2022/2023 Preapproved Expense</b>				
<b>Outdoor Equipments - Adjustable basketball Hoop</b>	\$1,000			
<b>Grade 7 Year Book</b>	\$1,200			
<b>Total Pre-Approved Expenses:</b>	<b>\$2,200</b>	<b>\$0.00</b>		
<b>Total Bank Balance (as of February 24, 2025)</b>	<b>\$2,559.10</b>			
<b>Total (Actual and Projected Income)</b>	<b>\$10,560</b>			
<b>Total Projected Expenses:</b>	<b>\$6,900</b>			
<b>Total Expenses (as of February 24, 2025)</b>	<b>\$8,320.82</b>			
<b>Projected Net:</b>	<b>\$6,219.10</b>			