



1002.4.3 – School Council Statement of Receipts and Disbursements

For the _____ School Council
_____ School Year (due June 30th)

Table with 3 columns: RECEIPTS, Brief Description (eg. number / frequency), \$ Amount. Rows include Donations, Fund Raising, Sales of Supplies, Investments/Interest, Other (Specify), Provincial Engagement Grant (\$500.00), and Total.

Table with 3 columns: DISBURSEMENTS, Brief Description, \$ Amount. Rows include Supplies, Telephone, Postage, Other (Specify), and Total.

Table with 3 columns: DISBURSEMENTS, Brief Description, \$ Amount. Rows include Provincial Engagement Grant and Total.

Excess of Receipts over Disbursements

This statement accurately reflects the financial status of the _____ School Council for the _____ school year.

Signed:

School Council Treasurer: _____ Date: _____

School Council Chair: _____ Date: _____

Form