

**Morinville Public School Parent Fundraising Assoc.  
Year End Financial Statement**

For the 12 month period of 1/09/2017 to 31/08/2018

Treasurers Summary:

Event	Income	Expense	Profit / Loss	Percentage
Farm to School	3083	1543	1540	50
Little Ceasars (Nov)	6939	5851	1088	15.7
Beef Jerkey	27615	15834	11782	42.6
Fundscript	24085	24085	-	-
Mixing Spoon	2650	1590	1060	40
Purdys XMAS 2017	7731	4439	3292	42.6
Santa Store 2017	5546	2130	3443	61.8
WEM	10674	8475	2199	20.6
Snow Flakes and Stars	736	300	436	59.2
Movie Night	514	289	226	43.9
Comp Concession	609	370	239	39.3
Track and Field Concession	781	549	232	29.7
Dragon Dash	35	-	35	100
Milk	8272	6102	2170	26.2
Hot Lunch	35332	28584	6748	15.5
Totals	134602	100141	34487	25.62

We also have some gift cards that we received from Purdys  
Expecting a check from Fund script still.

I think we can do the Water park event better by still inviting a high school to join us and split the tickets together. We need to charge \$15 a ticket to make it worth while as we left a lot on the table. Even 2 for \$25? Little Caesars and Purdys both have a good return. Do not do a send product home fund raiser again – Send order forms instead.

Dragon Dash is a Fantastic Event. – Hopefully we can resurrect it in the spring.