

**Colebrook School 2018-2019 year
Fundraisers**

Hot Lunch Sep-Dec Fundraiser	Deposit #1	1,636.86
	Deposit #2	5,279.85
	Deposit #3	1,096.51
	Deposit #4	227.07
Total Deposits		8,240.29
Total Expenses		(6,176.44)
Total Made		<u>2,063.85</u>

Hot Lunch Jan-Mar Fundraiser	Deposit #1	1,782.08
	Deposit #2	3,586.19
	Deposit #3	690.31
	Deposit #4	79.69
	Deposit #5	290.27
	Deposit #6	134.40
Total Deposits		6,562.94
Total Expenses		(3,030.61)
Total Made		<u>3,532.33</u>

Hot Lunch Apr-Jun Fundraiser	Deposit #1	1,388.07
	Deposit #2	5,574.06
	Deposit #3	879.58
	Deposit #4	277.28
Total Deposits		8,118.99
Total Expenses		(5,618.87)
Total Made		<u>2,500.12</u>

Coffee	Deposit #1	900.00
Total Deposits		900.00
Total Expenses		(600.00)
Total Made		<u>300.00</u>

Donations	Deposit #1	325.00
	Deposit #2	100.00
	Deposit #3	50.00
	Deposit #4	50.00
	Deposit #4	500.00
Total Deposits		1,025.00
Total Expenses		-
Total Made		<u>1,025.00</u>

Neufeld Farms	Deposit #1	2,407.00
	Deposit #2	41.00
Total Deposits		2,448.00
Total Expenses		(1,970.00)
Total Made		<u>478.00</u>

Magazines	Deposit #1	77.16
	Deposit #2	807.99
Total Deposits		885.15
Total Expenses		
Total Made		<u>885.15</u>

Dollar Days	Deposit #1	346.90
Total Deposits		346.90
Total Expenses		
Total Made		<u>346.90</u>

Move Night Oct 25	Deposit #1	138.00
	Deposit #2	137.00
	Deposit #3	484.00
Total Deposits		759.00
Total Expenses		(322.00)
Total Made		<u>437.00</u>

Move Night Dec 13	Deposit #1	498.25
Total Deposits		498.25
Total Expenses		(224.70)
Total Made		<u>273.55</u>

Fun Fair May 31	Deposit #1	5,182.00
	Deposit #2	332.00
	Deposit #3	-
Total Deposits		5,514.00
Total Expenses		(2,879.65)
Total Made		<u>2,634.35</u>

Eagle Nest Store	Deposit #1	302.00
	Deposit #2	181.00
	Deposit #3	195.00
	Deposit #4	372.00
	Deposit #5	138.00
	Deposit #6	215.00
	Deposit #7	176.75
	Deposit #8	483.35
	Deposit #9	119.25
	Deposit #10	941.15
	Deposit #11	540.00
Total Deposits		3,663.50
Total Expenses		(108.95)
Total Made		<u>3,554.55</u>

Pub Night Feb 22	Deposit #1	1,952.22
Total Deposits		1,952.22
Total Expenses		(378.86)
Total Made		<u>1,573.36</u>

total	8,096.30	hot lunch
	<u>11,507.86</u>	other
	<u>19,604.16</u>	raised