

**Colebrook School 2019-2020 year
Fundraisers**

Hot Lunch Sep-Dec Fundraiser	Deposit #1	536.75
	Deposit #2	323.62
	Deposit #3	2,332.30
	Deposit #4	539.13
	Deposit #5	4.50
	Deposit #6	36.47
	Deposit #7	25.51
Total Deposits		3,798.28
Total Expenses		(2,712.35)
Total Made		1,085.93

Coffee	Deposit #1	60.00
	Deposit #2	255.00
Total Deposits		315.00
Total Expenses		(210.00)
Total Made		105.00

Movie Night Dec 17	Deposit #1	670.25
Total Deposits		670.25
Total Expenses		(263.39)
Total Made		406.86

Basketball Concession February 27, 2020	Deposit #1	191.25
Total Deposits		191.25
Total Expenses		-
	13.50 to come	
Total Made		191.25

**Hot Lunch Jan - Mar
Fundraiser**

Total Deposits
Total Expenses

Total Made

**Clothing Fundraiser
Textile Recycling**

Total Deposits
Total Expenses

Total Made

Neufeld Farms

Total Deposits
Total Expenses

Total Made

total fundraising for year

Deposit #1	647.33
Deposit #2	200.57
Deposit #3	540.33
Deposit #4	2,556.17
Deposit #5	406.33
Deposit #6	39.64
Deposit #7	35.02
Deposit #8	60.00
Deposit #9	150.66
Deposit #10	20.51
Deposit #11	25.99
Deposit #12	42.50
	<u>4,725.05</u>
	(2,090.19)
	<u>2,634.86</u>

Deposit #1	379.04
	<u>379.04</u>
	-
	<u>379.04</u>

Deposit #1	2,000.00
	<u>2,000.00</u>
	(1,601.00)
	<u>399.00</u>

3,720.79	hot lunch
2,394.87	other
<u>6,115.66</u>	raised

Hot Lunch Apr - Jun Fundraiser	Deposit #1	
	Deposit #2	
	Deposit #3	
	Deposit #4	
	Deposit #5	
Total Deposits		-
Total Expenses		
Total Made		<u><u>-</u></u>

Eagles Nest	Deposit #1	48.00
	Deposit #2	306.79
	Deposit #2	210.60
Total Deposits		<u>354.79</u>
Total Expenses		-
Total Made		<u><u>354.79</u></u>

Volleyball Concession December 5, 2019	Deposit #1	261.80
Total Deposits		<u>261.80</u>
Total Expenses		-
Total Made		<u><u>261.80</u></u>

Movie Night Feb 27	Deposit #1	473.00
Total Deposits		<u>473.00</u>
Total Expenses		(175.87)
Total Made		<u><u>297.13</u></u>

