

Commitment Overview 2019
Stanmore Public School Parent's & citizens' association
As at Feb 2019

P&C General Account (EoY 2018): **38,153.56** (Excluding Building Fund) 7,200.12
Canteen Transfer of Loan and Profit **44,184.00**

Approved Commitments from 2018
 - Book Drive Payment to School 5,660.44 Cheque to be banked

Unallocated for 2019 **76,677.12**

2019 Net Fundraising:	2018	When	2017
Gold Coins	73.00		
Mothers Day	330.44	May	
K-2 Disco	5,883.81	May	
Art Show	1,995.56	June	
Fathers Day	1,632.59	Sept	
BNO / Trivia	6,150.63	Aug	
Book Drive	5,660.44	Aug	
Election Day BBQ			5,088.33
Kindy Tea Towels	667.96	Sept	
PLUS - 2nd hand uniforms	3,145.45	Full Year	
Miscellaneous Fundraising			
Entertainment Books		Full Year	288.00
Movie Night	2,975.55	Dec	
5 cent coins	1,836.95	Dec	
Fundraising to date	0.00	30,279.38	

Commitments approved in 2019:
 School - Classroom Resources 14,000.00

Funds unallocated at end of the year **62,677.12**

SAKG Account (EoY 2018) **23,458.74**

Cookbooks **0.00**
Expenses **0.00**
Interest **0.00** 23,458.74

SAKG Account (Current) (23,458.74) diff