

## Annual Fundraising Summary

School Name: Lakeshore PS

School Year: 2024-2025

Principal: Sarah Clarke

*Please list Fundraisers in calendar date order*

Description of Fundraiser/Event Name	Reason for Fundraising (i.e. Field Trip support, capital purchases, curricular items, volunteer appreciation - please specify)	Banking Entity (School Generated Funds, School Council Funds, Home & School)	Actual Total Funds Raised (\$)	Actual Total Expenses (\$)	Actual Net Profit (\$)	Goal Net Profit (\$)	Explanation of Difference - Goal to Actual (if necessary)	How Fundraising Proceeds were Spent
Fall Bottle Drive	Extra Curriculars/Buses/Field Trips	SGF	\$488	\$0	\$488	\$500		Buses/Field Trips
Pizza Lunches	Field Trip Support	SGF	\$25,300	\$22,600	\$2,700	\$1,900	More uptake for Pizza day	Field Trip Support
East Side Mario's Lunches	Field Trip Support	SGF	\$13,074	\$11,647	\$1,427	\$1,000	More uptake for ESM	Field Trip Support
Krispy Kreme Donuts	Field Trip Support	SGF	\$1,682	\$805	\$877	\$900		Field Trip Support
Parents' Night Fundraiser & Silent Auction	Gym Equipment, Science resources & supplies	SGF	\$4,209	\$0	\$4,209	\$2,500	Lots of Parent support	Gym Equipment and Science Resources
Scholastic Book Fair	Books for Library	SGF	\$3,258	\$0	\$3,258	\$1,000	Great community support	Books for the Library
Dance-athon	in-school experiences, blacktop painting	SGF	\$7,064	\$119	\$6,945	\$5,000	Fabulous event and community support	Water Bottle Filling Station for Primary Floor, Flexible Seating for Jr Floor, Field Trip support
Yoga Night	Fun Fair / Student Support	SGF	\$347	\$0	\$347	\$500	Lower attendance than hoped for.	Fun Fair Support
Movie Night	Fun Fair / Student Support	SGF	\$773	\$875	-\$102	\$100	Movie License - extra expense	Fun Fair Support

Used Book Sale	Fun Fair / Student Support	SGF	\$346	\$0	\$346			Fun Fair Support

Additional Comments by Principal: \_\_\_\_\_

***Annual Fundraising Summary is required as per the Halton District School Board Administrative Procedure - School Fundraising***