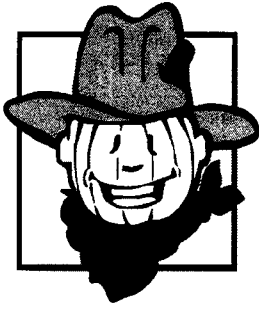


Fundraising ROI 2018-2019

Fundraiser Name	Revenue (Sales)	Costs (Vendor Portion)	Subtotal	Prizes/Thank You (Expense)	Total Net Funds Raised	% Return
Davison Orchards	\$3,295.00	\$2,516.49	\$778.51	\$0.00	\$778.51	
Cookie Crumbles	\$5,925.00	\$4,241.52	\$1,683.48	\$0.00	\$1,683.48	
Nitza Pizza Coupons	\$280.00	\$168.00	\$112.00	\$0.00	\$112.00	
Purdy's						
Loblaws Gift Cards						
Sobeys/Safeway Gift Cards						
Save On Foods Gift Cards						
Salisbury Gift Cards						
Oil Kings Tickets						
Papa John's Pizza Night						
Stawnichy's						
Hot Lunch	\$693.90	n/a	\$693.90	\$0.00	\$693.90	
Mabels Labels	\$59.43	n/a	\$59.43	\$0.00	\$59.43	
Carnival						
Donation						
<u>TOTAL</u>					\$3,326.42	



DAVISON ORCHARDS COUNTRY VILLAGE

INVOICE

3111 Davison Road
Vernon, BC, V1H 1A2
250-549-3266

INVOICE NO. 180932
DATE: September 10, 2018

TO Wye School

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
62	Davison Honeycrisp	\$ 22.00	\$ 1,364.00
25	Okanagan Blend	\$ 15.00	\$ 375.00
20	Gala	\$ 15.00	\$ 300.00
107	Shipping	\$ 4.25	\$ 454.75

SUBTOTAL	\$	2,493.75
GST	\$	22.74
TOTAL	\$	2,516.49

Terms: NET 30 / Make all cheques payable to Davison Orchards
THANK YOU FOR YOUR BUSINESS!

Cookie Crumbles Saskatoon

RR#4 Site 403 Box 315

SK

306-244-4244

sandra@cookiecrumbles.ca

www.cookiecrumbles.ca

GST/HST Registration No.: 830142063RT0001

InvoiceINVOICE TO
Wye School

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
947	22/09/2018	\$4,241.52	22/09/2018	Due on receipt	

P.O. NUMBER

SHERRI

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
OMM	OATMEAL MUFFIN MIX	E	11	18.00	198.00
BM	BRAN MUFFIN MIX	E	16	18.00	288.00
COL	COLOR BURST	E	31	18.00	558.00
DC	DOUBLE CHOCOLATE	E	17	18.00	306.00
CC	CHOCOLATE CHIP	E	38	18.00	684.00
GS	GINGERSNAP	E	35	18.00	630.00
OCC	OATMEAL CHOCOLATE CHIP	E	31	18.00	558.00
OR	OATMEAL RAISIN	E	18	18.00	324.00
SB	SHORTBREAD	E	19	18.00	342.00
DD	DOGGY DOUGH	G	11	16.216	178.38
CB2	COOKBOOK - 2ND EDITION	G	2	14.2857	28.57
PD	PLAYDOUGH	G	8	16.216	129.73

SUBTOTAL	4,224.68
GST @ 5%	16.84
TOTAL	4,241.52
BALANCE DUE	\$4,241.52

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	16.84	336.68

Wye School
 School Contribution Report from:
 9/1/2018 to 9/30/2018
 Delivery Days: 3



the
**Lunch
 Lady**

Lunch Category	Number of Lunches	Fund Raising Amount	Total
GLUTEN FREE/Sans gluten	2	1.35	\$2.70
HALAL/Halal	2	1.35	\$2.70
LARGER SERVINGS	9	1.35	\$12.15
LITTLE LUNCHESES/Petits repas	27	1.35	\$36.45
POPULAR COLD BALANCED MEALS	29	1.35	\$39.15
POPULAR HOT BALANCED MEALS	309	1.35	\$417.15
SMARTER MEALS/Repas sante	136	1.35	\$183.60
	514	Total \$	\$693.90

As always it is a pleasure to be of service to your school community

Sincerely,

Kim Guay
 6 Renault Crescent
 Unit 110
 St. Albert
 Alberta
 T8N 4B8
 780-470-2405
 kimg@thelunchlady.ca

Please review our account statement and if you have any questions please contact your Lunch Lady.

MABEL'S LABELS INC.

Fundraising Association for Wye School

8/21/2018

010522

CDN Fundraising commission, program_id 5322

22.00

BMO CDN

22.00

MABEL'S LABELS INC.

Fundraising Association for Wye School

6/26/2018

008690

CDN Fundraising commission, program_id 5322

37.43

BMO CDN

37.43