

Annual Fundraising Summary - due to be posted to school website by June 30, 2026

School Name:	Bruce T. Lindley Public School					School Year:	2025-2026	
Principal:	Sandra Lynch							
Description of Fundraiser/Event Name	Reason for Fundraising (i.e. Field Trip support, capital purchases, curricular enhancements, volunteer appreciation, extra-curriculars - <i>please specify</i>)	Banking Entity (School Generated Funds, School Council Funds or 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 - Be Specific
Dance-a-thon	Athletics/Pinnies/Gym equipment	SCF	\$1,936	\$263	\$1,672.44	\$2,500	lower sales than anticipated	Athletics & Pinnies
Pizza Days block 1	Technology/Chromebooks/gym equipment	SCF	\$17,287	\$12,517	\$4,770.22	\$5,000		Gym & Outdoor equipment
Pizza Days block 2	Athletics/STEM Enhancement/Technology	SCF	\$14,918	\$11,716	\$3,201.62	\$4,500	lower sales than anticipated	Jerseys/STEM program enhancements & Chomp Saws
Pizza Days block 3	Wellbeing items/presentations/games	SCF	\$13,376	\$8,346	\$5,030.29	\$4,500	higher sales than anticipated	In-school presentations: Drumming workshop & Performing Arts
Poinsettia Fundraiser	School Sign	SCF	\$2,399	\$1,667	\$731.54	\$600	higher sales than anticipated	School sign
Popcorn Treat Days	Alternative classroom furniture	SCF	\$3,484	\$1,869	\$1,615.75	\$2,000	lower sales than anticipated	Alternative Furniture for library refresh
Popcorn Treat Days Block 2	School presentations, concerts	SCF	\$4,542	\$2,583	\$1,958.38	\$2,500	lower sales than anticipated	home reading resources & games for classrooms & SERT Office
Fun Fair	School Program enhancements/Presentations for 26/27	SCF	\$13,057	Waiting on Financial services to update expenses	\$9,567.54	\$6,000	higher sales than anticipated	School Program enhancements/Presentations for 26/27
Treat Days Block 1	School Presentations and well-being Items	SGF	\$1,519	\$759	\$760.06	\$900	lower sales than anticipated	Alternative furniture for library refresh
Treat Days Block 2	School Presentations and well-being Items	SGF	\$3,713	\$1,703	\$2,009.09	\$1,000	higher sales than anticipated	Alaternative classroom purchases
Treat Days Block 3	School Presentations and well-being Items	SGF	\$3,558	\$1,652	\$1,906.79	\$2,500	lower sales than anticipated	School musical production costs
Lunchbox	Technology	SGF	N/A	N/A	\$67.00		n/a	Technology for next year
					\$33,290.72			
Additional Comments by Principal:								
Annual Fundraising Summary is required as per the Halton District School Board Administrative Procedure - School Fundraising								