

Gaming Grant Spending Chart 2020-2021

Club #	Club Name Teacher	Request	Fund carried over from 2019/2020	Amount requested for 2020/2021	Amount allocated for 2020/2021	Total funds allotted to be spent by May 2021
1	Golf Team Gawehns	To cover registration and fees for tournaments and purchase golf shirts for the team	\$1,000.00	\$750.00	Wait	\$1,000.00
2	Fabulous Fitness Club Jennings/Dimmock		\$200.00			\$200.00
3	Eco Action Club Van Der Pauw		\$410.00			\$410.00
4	Model UN Connolly			\$1,000.00	Wait	
5	Hockey Club Litt/Connolly		\$540.00			\$540.00
6	Baking Club Preibisch/Dimmock/Miguel		\$146.67			\$146.67
7	Book Club Fulgueras/Preibisch		\$400.00			\$400.00
8	Sr Girls Volleyball Clayton		\$700.00			\$700.00
9	Badminton Club Mahal	To purchase racquets		\$440.00	\$440.00	\$440.00
10	Lacrosse Club Coghill	To purchase sticks and balls		\$2,120.00	Wait	
11	Peer Social Interaction Club Borghesi/Heinrich	To purchase games and snacks to assist students with social skills and relationship building	\$300.00	\$200.00	\$200.00	\$500.00
12	Printing Club Dickin		\$581.70			\$581.70

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13	Senior Citizens Tea Lunoch/Jennings		\$200.00			\$200.00
14	Intramurals teams/classes Urquhart	To purchase 10 electronic whistles		\$300.00	\$300.00	\$300.00
15	RPG Club McCafferty/McLaughlin/Biggar		\$500.00			\$500.00
16	Board Game Club Goodman/Biggar/Dmitrief		\$145.47			\$145.47
17	Video Game Club Goodman/Biggar		\$183.09			\$183.09
18	Tennis Club Green/Faa	To purchase racquets and balls		\$1,180.00	\$1,180.00	\$1,180.00
19	Grad 2021 Frend	To purchase lawn signs		\$2,200.00	\$2,200.00	\$2,200.00
20	Disc Golf Club Biggar/Scoular		\$550.00			\$550.00
21	Gardening Club Godfrey/Lunoch/Scoular		\$800.00			\$800.00
22	Boys Club Chow/McAllister/Grill	To purchase food for meetings		\$3,000.00	\$1,500.00	\$1,500.00
23	Girls Club Gawehns	To purchase food and crafts for meetings		\$1,500.00	\$1,500.00	\$1,500.00
24	RAK Messner		\$704.79			\$704.79
25	Filming/Streaming Club Goodman/Biggar/Dickin	To purchase equipment (camera, computer, monitor) and software		\$5,700.00	\$5,700.00	\$5,700.00
26	Art Club Messner		\$153.05			\$153.05

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27	Dance Club Mullens		\$500.00			\$500.00
28	Thunder Wellness Clutchev/McCafferty/Carriss		\$226.92			\$226.92
29	TH FSO (Fruit Salad Organization) Dmitrieff		\$300.00			\$300.00
	Total spending		\$8,541.69	\$18,390.00	\$13,020.00	\$21,561.69

Any clubs with a carry over balance of less than \$50 were considered fully spent last year

New funding requests ON HOLD for the time being

New funding requests allocated

Clubs with new funding request and a carry over balance from last year

Clubs with carry over funding balance from last year

Accounting figures based on spending:

Current account balance \$13,599.25

Gaming Grant allocated +\$22,920.00

Total **\$36,519.25**

Contingency hold back -\$5,000.00

Additional contingency -\$3,000.00

Allocated spending -\$21,561.69

Balance remaining to spend \$6,957.56

Funding ON HOLD -\$3,870.00?

Balance left over \$3,087.56 (+\$8,000 as contingency)