



FOOD & Friends Program
DUFFERIN · WELLINGTON · GUELPH

Name of School/Program _____

Date _____

2019-2020 School Year

Expense

Food	\$
Grocery Foundation Cost	\$
Supplies (cleaning & paper products)	\$
Equipment (fridge, toaster, utensils, dishes)	\$
Other (volunteer costs, honorarium)	\$
Other	\$
Total	\$

Comments

Income

Ministry	\$
Presidents Choice Children's Charity	\$
Breakfast Club of Canada	\$
CFGW F&F	\$
Grocery Foundation	\$
School	\$
Live Free/Fundraising	\$
Parental	\$
Corporate	\$
Other (green apple grant)	\$
Other	\$
Total	\$

Carry over from previous school year \$ _____

Surplus / Deficit* \$ _____

It is advisable to carry over two months of program costs

*Surplus/Deficit = Income Total – Expense Total + Carry Over from previous year

Bringing Healthy Food to Hungry Minds