

SCHOOL GENERATED FUNDS ANNUAL PLAN				
For the school year ended	August 31, 2018			
School	Griffiths Scott School			
Fund	ALL			
Sources of Revenue:				
Opening Balances	52,088			
Fundraising	1,373			
Student Fees	11,971			
Donations	8,333			
Other	25,723			
Total Revenue	99,488			
Expenditures:				
Other Expenses	34,612			
Fundraising Related Expenses	760			
Expenses paid for by Fundraising	-			
Fees Related Expenses	16,770			
Donations Related Expenses	10,100			
Total Expenditures	62,242			
Closing SGF balance	37,246			

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Griffiths Scott School		
Fund	General		
Person Responsible	Principal		
Purpose	School Events		
Sources of Revenue:			
Opening Balances			27,261
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
		-	
		-	
		-	-
Total Revenue			27,261
Expenditures Activities:			
Other Expenses			
Transfer to future Playground Funds	22,827		
			22,827
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
		-	
		-	-
Total Expenditures			22,827
Closing SGF fund balance			4,434

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Griffiths Scott School		
Fund	Students Union		
Person Responsible	Principal		
Purpose	Student Events		
Sources of Revenue:			
Opening Balances			2,192
Fundraising Activities:			
			-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
		-	-
Other Activities:			
Terry Fox Run		200	
UNESCO Fundraising Events		400	
Christmas Giving		500	1,100
Total Revenue			3,292
Expenditures Activities:			
Other Expenses			
Terry Fox Foundation		200	
Assemblies		500	
Christmas Giving/UNESCO		900	1,600
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
		-	-
Total Expenditures			1,600
Closing SGF fund balance			1,692

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Griffiths Scott School		
Fund	Library		
Person Responsible	Principal		
Purpose	Library Resources		
Sources of Revenue:			
Opening Balances			872
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
		-	
		-	
		-	-
Total Revenue			872
Expenditures Activities:			
Other Expenses			
Library books		800	
		-	800
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
		-	
		-	-
Total Expenditures			800
Closing SGF fund balance			72

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Griffiths Scott School		
Fund	Band/Fine Arts		
Person Responsible	Principal		
Purpose	Fine Arts Events		
Sources of Revenue:			
Opening Balances			3,172
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
		-	
		-	
		-	-
Total Revenue			3,172
Expenditures Activities:			
Other Expenses			
Royalties, music expenses, costumes	1,000		
Band Trip	500		1,500
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
Instrument repairs	500		
		-	500
Donations Related Expenses			
		-	
		-	-
Total Expenditures			2,000
Closing SGF fund balance			1,172

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Griffiths Scott School		
Fund	Parent Advisory		
Person Responsible	Principal		
Purpose	Parent Advisory Committee Events		
Sources of Revenue:			
Opening Balances			1,672
Fundraising Activities:			
Cross Country Concession	1,373		
	-		
	-		1,373
Student Fees Activities:			
	-		
	-		
	-		-
Donations Activities:			
	-		
	-		
	-		-
Other Activities:			
	-		
	-		
	-		-
Total Revenue			3,045
Expenditures Activities:			
Other Expenses			
Transfer to Parent Advisory Committee Accounts	2,285		
	-		2,285
Fundraising Related Expenses			
Cross Country Concession	760		
	-		760
Expenses paid for by Fundraising			
	-		
	-		-
Fees Related Expenses			
	-		
	-		-
Donations Related Expenses			
	-		
	-		-
Total Expenditures			3,045
Closing SGF fund balance			-

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Griffiths Scott School		
Fund	Swimming		
Person Responsible	Principal		
Purpose	Grade 3 Swimming Lessons		
Sources of Revenue:			
Opening Balances			-
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
Grade 3 swimming fees		525	
		-	
		-	525
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
		-	
		-	
		-	-
Total Revenue			525
Expenditures Activities:			
Other Expenses			
		-	
		-	-
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
Swimming pool costs		525	
		-	525
Donations Related Expenses			
		-	
		-	-
Total Expenditures			525
Closing SGF fund balance			-

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Griffiths Scott School		
Fund	Special Project		
Person Responsible	Principal		
Purpose	Sepcial School Projects		
Sources of Revenue:			
Opening Balances			3,344
Fundraising Activities:			
	-		
	-		
	-	-	
Student Fees Activities:			
	-		
	-		
	-	-	
Donations Activities:			
Parent Advisory Committee for Artist in Residence	1,500		
Parent Advisory Committee for performances	1,000		
Provincial Fine Arts Grants for Artist in Residence	3,633	6,133	
Other Activities:			
	-		
	-		
	-	-	
Total Revenue			9,477
Expenditures Activities:			
Other Expenses			
	-		
	-	-	
Fundraising Related Expenses			
	-		
	-	-	
Expenses paid for by Fundraising			
	-		
	-	-	
Fees Related Expenses			
	-		
	-	-	
Donations Related Expenses			
Artist in Residence expenses	6,100		
Performances for students	2,000	8,100	
Total Expenditures			8,100
Closing SGF fund balance			1,377

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Griffiths Scott School		
Fund	Food for Students		
Person Responsible	Principal		
Purpose	Regular Healthy Food for Students		
Sources of Revenue:			
Opening Balances			1,118
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
Payroll donations		200	
		-	
		-	200
Other Activities:			
Transfer from Grad		1,500	
		-	
		-	1,500
Total Revenue			2,818
Expenditures Activities:			
Other Expenses			
Food for Students		2,500	
		-	2,500
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
		-	
		-	-
Total Expenditures			2,500
Closing SGF fund balance			318

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Griffiths Scott School		
Fund	Badminton		
Person Responsible	Principal		
Purpose	Junior High Badminton Team		
Sources of Revenue:			
Opening Balances			
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
20 students * \$10		200	
		-	
		-	200
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
		-	
		-	
		-	-
Total Revenue			200
Expenditures Activities:			
Other Expenses			
		-	
		-	-
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
Tournament fees and costs		200	
		-	200
Donations Related Expenses			
		-	
		-	-
Total Expenditures			200
Closing SGF fund balance			-

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Griffiths Scott School		
Fund	Jr. Basketball		
Person Responsible	Principal		
Purpose	Junior Basketball Teams		
Sources of Revenue:			
Opening Balances			-
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
20 students * \$120		2,400	
		-	
		-	2,400
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
Transfer in from Athletics		148	
		-	
		-	148
Total Revenue			2,548
Expenditures Activities:			
Other Expenses			
		-	
		-	-
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
league fees, bussing costs		2,500	
		-	2,500
Donations Related Expenses			
		-	
		-	-
Total Expenditures			2,500
Closing SGF fund balance			48

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Griffiths Scott School		
Fund	Cross Country		
Person Responsible	Principal		
Purpose	Cross Country Team		
Sources of Revenue:			
Opening Balances			-
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
68 students *\$22		1,496	
		-	
		-	1,496
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
		-	
		-	-
Total Revenue			1,496
Expenditures Activities:			
Other Expenses			
		-	
		-	-
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
league fees, bussing costs		1,496	
		-	1,496
Donations Related Expenses			
		-	
		-	-
Total Expenditures			1,496
Closing SGF fund balance			-

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Griffiths Scott School		
Fund	Grad		
Person Responsible	Principal		
Purpose	Grade 8 year end		
Sources of Revenue:			
Opening Balances			2,613
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
		-	
		-	
		-	-
Total Revenue			2,613
Expenditures Activities:			
Other Expenses			
Transfer to Food for Students		1,500	
Year end Event costs		200	1,700
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
		-	
		-	-
Total Expenditures			1,700
Closing SGF fund balance			913

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Griffiths Scott School		
Fund	Track & Field		
Person Responsible	Principal		
Purpose	Track and Field Team		
Sources of Revenue:			
Opening Balances			-
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
20 students *\$20		400	
		-	
		-	400
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
		-	
		-	
		-	-
Total Revenue			400
Expenditures Activities:			
Other Expenses			
league fees/track and field meets		400	
		-	400
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
		-	
		-	-
Total Expenditures			400
Closing SGF fund balance			-

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Griffiths Scott School		
Fund	Jr. Volleyball		
Person Responsible	Principal		
Purpose	Junior High Volleyball team		
Sources of Revenue:			
Opening Balances			-
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
10 students *\$120	1,200		
		-	
		-	1,200
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
Transfer from Athletics	148		
		-	
		-	148
Total Revenue			1,348
Expenditures Activities:			
Other Expenses			
		-	
		-	-
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
league fees, reffing, bussing	1,200		
		-	1,200
Donations Related Expenses			
		-	
		-	-
Total Expenditures			1,200
Closing SGF fund balance			148

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Griffiths Scott School		
Fund	Yearbook		
Person Responsible	Principal		
Purpose			
Sources of Revenue:			
Opening Balances			-
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
		-	
		-	
		-	-
Total Revenue			-
Expenditures Activities:			
Other Expenses			
		-	
		-	-
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
		-	
		-	-
Total Expenditures			-
Closing SGF fund balance			-

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Griffiths Scott School		
Fund	Ski Trips		
Person Responsible	Principal		
Purpose	Grades 4-6 Ski Trip		
Sources of Revenue:			
Opening Balances			99
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
90 students *\$50	4,500		
		-	
		-	4,500
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
		-	
		-	
		-	-
Total Revenue			4,599
Expenditures Activities:			
Other Expenses			
		-	
		-	-
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
ski rentals, entrance fee and bussing	4,599		
		-	4,599
Donations Related Expenses			
		-	
		-	-
Total Expenditures			4,599
Closing SGF fund balance			-

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Griffiths Scott School		
Fund	Field Trips		
Person Responsible	Principal		
Purpose	Field trips for students		
Sources of Revenue:			
Opening Balances			4,546
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
Christmas trip 125 students *\$10	1,250		
	-		
	-		1,250
Donations Activities:			
Parent Advisory Committee	2,000		
	-		
	-		2,000
Other Activities:			
		-	
		-	
		-	-
Total Revenue			7,796
Expenditures Activities:			
Other Expenses			
		-	
		-	-
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
Entrance/registration fees	5,750		
Extra Curricular field trip bussing	-		5,750
Donations Related Expenses			
Field trip bussing	2,000		
	-		2,000
Total Expenditures			7,750
Closing SGF fund balance			46

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Griffiths Scott School		
Fund	Awards/Blast		
Person Responsible	Principal		
Purpose	Annual Awards for students		
Sources of Revenue:			
Opening Balances			5,199
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
		-	
		-	
		-	-
Total Revenue			5,199
Expenditures Activities:			
Other Expenses			
Students awards		1,000	
		-	1,000
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
		-	
		-	-
Total Expenditures			1,000
Closing SGF fund balance			4,199

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Griffiths Scott School		
Fund	Playground		
Person Responsible	Principal		
Purpose	Future playground equipment		
Sources of Revenue:			
Opening Balances			-
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
Transfer from General fund (originally from Millet School)	22,827		
		-	
		-	22,827
Total Revenue			22,827
Expenditures Activities:			
Other Expenses			
		-	
		-	-
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
		-	
		-	-
Total Expenditures			-
Closing SGF fund balance			22,827