

**SGF Budget Summary Report**

G.L. Period Range: 201810 End Date: JUNE 30, 2018 To 201813 End Date: AUGUST 31, 2018

**12 Griffiths-Scott**Total YTD**GENERAL**

5-800-000-12-0000-00000	GENERAL-OPENING BALANCE	27,261.00
5-800-800-12-0000-00000	GENERAL-FUNDRAISING REVENUE	360.35
5-800-803-12-0000-00000	GENERAL-OTHER REVENUE	2,595.96
6-800-000-12-0000-00099	GENERAL-TRANSFERS OUT	-22,827.00
6-800-815-12-0000-00000	GENERAL-OTHER EXPENSES	-2,655.81
		-----
Total For GENERAL		4,734.50

**STUDENTS UNION**

5-800-000-12-0109-00000	STUDENTS UNION-OPENING BAL	2,191.60
5-800-800-12-0109-00000	STUDENTS UNION-FUNDRAISING REV	504.05
6-800-816-12-0109-00000	STUDENTS UNION-FUNDRAISING EXP	-875.21
		-----
Total For STUDENTS UNION		1,820.44

**MEDIA/LIBRARY**

5-800-000-12-0118-00000	LIBRARY-OPENING BALANCE	872.24
5-800-800-12-0118-00000	LIBRARY-FUNDRAISING REVENUE	2,269.00
6-800-816-12-0118-00000	LIBRARY-FUNDRAISING EXP	-2,160.96
		-----
Total For MEDIA/LIBRARY		980.28

**BAND**

5-800-000-12-0134-00000	BAND-OPENING BALANCE	2,641.48
5-800-000-12-0134-00010	BAND-OPENING BALANCE FEES	531.00
5-800-800-12-0134-00000	BAND-FUNDRAISING REVENUE	100.00
6-800-815-12-0134-00000	BAND-OTHER EXPENSES	-142.61
6-800-816-12-0134-00000	BAND-FUNDRAISING EXP	-290.61
6-800-817-12-0134-00000	BAND-EXP PD BY FR REV	-567.36
6-800-818-12-0134-00000	BAND-FEES REL EXP	-531.00
		-----
Total For BAND		1,740.90

**PARENT ADVISORY**

5-800-000-12-0138-00000	PARENT COUNCIL-OPENING BALANCE	1,672.30
5-800-800-12-0138-00000	PARENT COUNCIL-FUNDRAISING REV	1,373.50
6-800-817-12-0138-00000	PARENT COUNCIL-EXP PD BY FR REV	-2,156.74
6-800-819-12-0138-00000	PARENT COUNCIL-DONATIONS REL	-759.31
		-----
Total For PARENT ADVISORY		129.75

**SWIMMING**

5-800-801-12-0156-00000	SWIMMING-STUDENT FEES	510.00
6-800-818-12-0156-00000	SWIMMING-FEES REL EXP	-406.40
		-----
Total For SWIMMING		103.60

**SGF Budget Summary Report**

G.L. Period Range: 201810 End Date: JUNE 30, 2018 To 201813 End Date: AUGUST 31, 2018

**12 Griffiths-Scott**Total YTD**SPECIAL PROJECTS**

5-800-000-12-0173-00000	SPECIAL PROJ-OPENING BALANCE	3,344.01
5-800-802-12-0173-00000	SPECIAL PROJ-DONATIONS REV	5,133.15
6-800-817-12-0173-00000	SPECIAL PROJ-EXP PD BY FR REV	-5,612.79
		-----
Total For SPECIAL PROJECTS		2,864.37

**FOOD FOR STUDENTS**

5-800-000-12-0178-00000	FOOD FOR STUDENTS-OPENING BALANCE	1,118.30
5-800-802-12-0178-00000	FOOD FOR STUDENTS-DONATIONS REV	2,196.35
5-800-803-12-0178-00000	FOOD FOR STUDENTS-OTHER REVENUE	301.61
6-800-819-12-0178-00000	FOOD FOR STUDENTS-DONATIONS EXP	-1,517.95
		-----
Total For FOOD FOR STUDENTS		2,098.31

**BADMINTON**

5-800-801-12-0270-00000	BADMINTON-STUDENT FEES	60.00
6-800-818-12-0270-00000	BADMINTON-FEES REL EXP	-21.00
		-----
Total For BADMINTON		39.00

**JR. BASKETBALL**

5-800-000-12-0271-00098	JR.BASKETBALL-FEE TRANSFER IN	147.50
5-800-801-12-0271-00000	JR.BASKETBALL-STUDENT FEES	2,000.00
6-800-818-12-0271-00000	JR.BASKETBALL-FEES REL EXP	-2,147.50
		-----
Total For JR. BASKETBALL		0.00

**CROSS COUNTRY**

5-800-801-12-0274-00000	CROSS COUNTRY-STUDENT FEES	1,518.00
6-800-818-12-0274-00000	CROSS COUNTRY-FEES REL EXP	-974.40
		-----
Total For CROSS COUNTRY		543.60

**GRAD**

5-800-000-12-0278-00000	GRAD-OPENING BALANCE	2,613.12
6-800-815-12-0278-00000	GRAD-OTHER EXPENSES	-614.68
6-800-817-12-0278-00000	GRAD-EXP PD BY FR REV	-72.92
		-----
Total For GRAD		1,925.52

**TRACK & FIELD**

5-800-802-12-0281-00000	TRACK & FIELD-DONATION REVENUE	500.00
6-800-819-12-0281-00000	TRACK & FIELD-DONATION EXPENSE	-92.86
		-----

**SGF Budget Summary Report**

G.L. Period Range: 201810 End Date: JUNE 30, 2018 To 201813 End Date: AUGUST 31, 2018

**12 Griffiths-Scott**Total YTD

407.14

Total For TRACK &amp; FIELD

**JR. VOLLEYBALL**

5-800-000-12-0283-00098	JR.VOLLEYBALL-FEE TRANSFER IN	147.50
5-800-801-12-0283-00000	JR.VOLLEYBALL-STUDENT FEES	1,080.00
6-800-818-12-0283-00000	JR.VOLLEYBALL-FEES REL EXP	-807.32
		-----

Total For JR. VOLLEYBALL

420.18

**SKI TRIPS**

5-800-000-12-0289-00010	SKIING-OPENING BALANCE FEES	98.78
5-800-801-12-0289-00000	SKIING-STUDENT FEES	2,927.00
6-800-818-12-0289-00000	SKIING-FEES RELATED EXP	-2,903.88
		-----

Total For SKI TRIPS

121.90

**FIELD TRIPS**

5-800-000-12-0291-00010	FIELD TRIPS-OPENING BALANCE FEES	4,545.81
5-800-800-12-0291-00000	FIELD TRIPS-FUNDRAISING REV	1,256.15
5-800-801-12-0291-00000	FIELD TRIPS-STUDENT FEES	7,994.25
5-800-802-12-0291-00000	FIELD TRIPS-DONATIONS REV	1,187.75
5-800-803-12-0291-00000	FIELD TRIPS-OTHER REVENUE	949.85
6-800-815-12-0291-00000	FIELD TRIPS-OTHER EXPENSES	-745.87
6-800-818-12-0291-00000	FIELD TRIPS-FEES RELATED EXP	-10,353.95
6-800-819-12-0291-00000	FIELD TRIPS-DONATIONS RELATED	-203.20
		-----

Total For FIELD TRIPS

4,630.79

**BLAST (SCHOOL SPIRIT)**

5-800-000-12-0294-00000	AWARDS-OPENING BALANCE	5,199.14
5-800-803-12-0294-00000	AWARDS-OTHER REVENUE	100.00
6-800-815-12-0294-00000	AWARDS-OTHER EXPENSES	-292.64
6-800-819-12-0294-00000	AWARDS-DONATIONS RELATED EXP	-890.00
		-----

Total For BLAST (SCHOOL SPIRIT)

4,116.50

**PLAYGROUND**

5-800-000-12-0709-00099	PLAYGROUND-TRANSFERS IN	22,827.00
		-----

Total For PLAYGROUND

22,827.00

**ATHLETICS**

5-800-000-12-0741-00000	ATHLETICS-OPENING BALANCE	-1,175.36
5-800-000-12-0741-00010	ATHLETICS-OPENING BALANCE FEES	1,470.36
5-800-000-12-0741-00099	ATHLETICS-TRANSFERS IN	1,175.36
6-800-000-12-0741-00098	ATHLETICS-FEE TRANSFER OUT	-1,470.36
		-----

Total For ATHLETICS

0.00

**SGF Budget Summary Report**

G.L. Period Range: 201810 End Date: JUNE 30, 2018 To 201813 End Date: AUGUST 31, 2018

**12 Griffiths-Scott**

Total For 12 Griffiths-Scott

Total YTD

-----

49,503.78