For the school year ended

**Closing SGF balance** 

August 31, 2023

School	Griffiths Scott School				
Fund	ALL				
Sources of Revenue:					
Opening Balances	22,689				
Fundraising	1,800				
Student Fees	12,400				
Donations	1,000				
Other	2,000				
Total Revenue	39,889				
Expenditures:					
Fundraising Related Expenses	1,800				
Expenses paid for by Fundraising	-				
Fees Related Expenses	12,901				
Donations Related Expenses	-				
Other Expenses	11,574				
Total Expenditures	26,275				

13,614

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2023 School **Griffiths Scott School** Fund General Person Responsible Principal Purpose **School Events Sources of Revenue:** Non-Fees Total Fees 861 **Opening Balances** 861 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 861 861 **Expenditures Activities:** Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Other Expenses (6.800.815):

861

Closing SGF fund balance

861

**Total Expenditures** 

**Balance** 

				7	
School	Griffiths Scott School				
				-	
Fund	Students Union				
				1	
Person Responsible	Principal				
				1	
P	Charles Essents				
Purpose	Student Events				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			rees	947	
Fundraising Activities (5.800.800)				347	
Terry Fox Run		300			
UNESCO and Christmas Giving fund	raising events	1,500			
ONESCO and Christmas Giving fund	raising events	1,500		1,800	
Student Fees Activities (5.800.801):				1,000	
		_			
		_			
		_	_		
Donations Activities (5.800.802):					
2		_			
		_			
		_		-	
Other Activities (5.800.803):					
· · ·		-			
		_			
		-		-	
Total Revenue			-	2,747	
Expenditures Activities:					
Fundraising Related Expenses (6.80	0.816):				
Terry Fox Run		300			
UNESCO & Christmas Giving		1,500			
		-		1,800	
Expenses paid for by Fundraising Re	evenue (6.800.817):				
		-			
		-			
F D L L L (0.000 5:5)		-		-	
Fees Related Expenses (6.800.818):					
		-			
		-			
Donations Polated Expanses IS 000	910\-	-	-		
Donations Related Expenses (6.800	.013).				
		_			
		_			
Other Expenses (6.800.815):		-		-	
Circi Experises (0.000.013).		_			
		_		_	
Total Expenditures		_	-	1,800	
Balance			-	947	Closing SGF fund halance
Balance			-	947	Closing SGF fund balance

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2023 School Griffiths Scott School Fund Library Person Responsible Principal Library books and supplies Purpose **Sources of Revenue:** Total Fees Non-Fees Opening Balances 1,253 1,253 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): 2,000 Scholastic Book Fair 2,000 2,000 **Total Revenue** 3,253 3,253 **Expenditures Activities:** Fundraising Related Expenses (6.800.816):

The state of the s	
Expenses paid for by Fundraising Revenue (6.800.817):	
-	
	-
Fees Related Expenses (6.800.818):	
_	
	-
Donations Related Expenses (6.800.819):	
-	
	-
Other Expenses (6.800.815):	
	-
Total Expenditures	-
Balance - 3,253 Closing SGF fund balance	3,253

<b>School</b> G	riffiths Scott School			]		
Fund B	and			1		
				J		
Person Responsible P	rincipal			]		
				1		
Durnoso						
Purpose				ı		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				429		429
Fundraising Activities (5.800.800)						
		-				
		-				
Student Fees Activities (5.800.801):		-		-		-
Band Fees Junior High		300				
		-				
			300			300
Donations Activities (5.800.802):						
		-				
		-		_		_
Other Activities (5.800.803):						
		-				
		-				
		-		-		-
Total Revenue			300	429		729
Expenditures Activities:						
Fundraising Related Expenses (6.800.	816):					
		-				
		-				
Expenses paid for by Fundraising Revo	2010 /6 900 917\:	-		-		-
expenses paid for by Fundraising Revi	enue (6.800.817):	_				
		_				
		-		-		-
Fees Related Expenses (6.800.818):						
Equipment replacement & repair		300				
		-	300			300
Donations Related Expenses (6.800.8	19):	-	300	I		300
to the model of the mod	<del> , .</del>	-				
		-				
		-		-		-
Other Expenses (6.800.815):						
		-				
		-		_		_
Total Expenditures			300	-		300
Balance			-	429	Closing SGF fund balance	429

School	Griffiths Scott School			]		
Fund	Swimming			1		
runu	Jaminining			1		
Person Responsible	Principal			1		
•	'					
Purpose						
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5.800.800)			170			170
rundraising Activities (3.800.800)		_				
		_				
		-		-		-
Student Fees Activities (5.800.801)	:					
		-				
		-				
		-	-			-
Donations Activities (5.800.802):						
		_				
		_		-		-
Other Activities (5.800.803):						
		-				
		-				
		-		-		-
Total Revenue			170	-		170
Expenditures Activities:						
Fundraising Related Expenses (6.80	)O 816)·					
Turidraising Related Experises (0.00	.0.010).	_				
		-				
		-		-		-
Expenses paid for by Fundraising Re	evenue (6.800.817):					
		-				
		-				
Fees Related Expenses (6.800.818)		-		-		-
rees helateu Expenses (0.000.010)		_				
		_				
		-	-			-
Donations Related Expenses (6.800	).819):					
		-				
		-				
0.1 5 (5.005.5.5)		-		-		-
Other Expenses (6.800.815):						
		-				
		-		_		_
Total Expenditures			-	-		-
Balance			170	-	Closing SGF fund balance	170

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2023 School **Griffiths Scott School** Fund Special Projects Person Responsible Principal Purpose **Special School Projects Sources of Revenue:** Non-Fees Total Fees **Opening Balances** 564 564 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): PAC donations for school events 1,000 1,000 1,000 Other Activities (5.800.803): **Total Revenue** 1,564 1,564 **Expenditures Activities:** Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Other Expenses (6.800.815):

1,564

Closing SGF fund balance 1,564

**Total Expenditures** 

**Balance** 

SCHOOL GENERATED FUNDS ANNUAL PLAN August 31, 2023 For the school year ended School **Griffiths Scott School** Fund **Food For Students** Person Responsible Principal Regular healthy food for students Purpose **Sources of Revenue:** Non-Fees Total Fees 3,037 **Opening Balances** 3,037 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 3,037 3,037 **Expenditures Activities:** Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Other Expenses (6.800.815):

3,037

Closing SGF fund balance 3,037

**Total Expenditures** 

**Balance** 

School	Griffiths Scott School			]		
Fund	Badminton			]		
Person Responsible	Principal			]		
T cross responsible	i i i i i i i i i i i i i i i i i i i			1		
Purpose	School badminton team					
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			204	Non rees		204
Fundraising Activities (5.800.800)						
		-				
		-		-		-
Student Fees Activities (5.800.801):						
Badminton fees		200				
		-	200			200
Donations Activities (5.800.802):			200	l		200
,		-				
		-				
Other Activities (5.800.803):		-		-		-
Other Activities (5.000.005).		-				
		-				
		-		-		-
Total Revenue			404	-		404
Expenditures Activities:						
Fundraising Related Expenses (6.80	0.816):					
		-				
		-		-		-
Expenses paid for by Fundraising Re	evenue (6.800.817):					
		-				
		-		_		_
Fees Related Expenses (6.800.818):						
Equipment		200				
LDAA fees		60	200			360
Donations Related Expenses (6.800	.819):	-	260			260
		-				
		-				
Other Evnences (6 900 91E)		-	•	-		-
Other Expenses (6.800.815):		-				
		-				
		-	200	-		-
Total Expenditures			260 144	-	Clasing SCE fund halanse	260 144
Balance			144	_	Closing SGF fund balance	144

School	Griffiths Scott School			1
SCNOOI	Grimiths Scott School			_
Fund	Jr. Basketball			
Downey Downey sible	Dringing			1
Person Responsible	Principal			
				]
Purpose	School basketball tea	ms		
Sources of Revenue:			Fees	Non-Fees
Opening Balances			571	
Fundraising Activities (5.800.800)				
		-		
		-		-
Student Fees Activities (5.800.801)	:			
20 students x \$160 Fees		3,200		
		-	3,200	
Donations Activities (5.800.802):				_
		-		
		-		_
Other Activities (5.800.803):				
		-		
		-		_
Total Revenue			3,771	-
- "				
<b>Expenditures Activities:</b> Fundraising Related Expenses (6.80	)0 816)·			
Turidising Related Expenses (6.66		-		
		-		
Expenses paid for by Fundraising R	avenue (6 800 817):	-		-
Expenses paid for by rundraising it	evenue (0.800.817).	-		
		-		
Eggs Polated European (C. 000 040)		-		-
Fees Related Expenses (6.800.818) LDAA fees		250		
Bussing		1,500		
Tournament fees		500		
Reffing		1,000		
		-	3,250	
Donations Related Expenses (6.800	).819):			
		-		
		-		-
Other Expenses (6.800.815):				
		-		
		-		-
			2.250	
Total Expenditures			3,250 521	

For the school year ended August 31, 2023

School	Griffiths Scott School			]		
Fund	Cross Country			1		
	,			•		
Person Responsible	Principal					
				,		
Purpose	Cross Country School	Team				
			_			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			460			460
Fundraising Activities (5.800.800)						
		_				
		_		_		_
Student Fees Activities (5.800.801)	:		•			
Team fees		1,200				
		-				
		-	1,200			1,200
Donations Activities (5.800.802):						
		-				
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		-				
Total Revenue		_	1,660	-		1,660
iotal nevenue			1,000			1,000
Expenditures Activities:						
Fundraising Related Expenses (6.80	00.816):					
		-				
		-				
		-		-		-
Expenses paid for by Fundraising R	evenue (6.800.817):					
		-				
		-				
Fees Related Expenses (6.800.818)				-		-
LDAA fees		150				
Bussing		1,000				
Cross Country fees		150	1,300			1,300
Donations Related Expenses (6.800	).819):					
		-				
		-				
		-		-		-
Other Expenses (6.800.815):						
		-				
		-				
Total Expenditures		-	1,300	-		1,300
Balance			360	-	Closing SGF fund balance	

Saving for new uniforms in the future.

School	Griffiths Scott School			1	
				-	
Fund	Track & Field			J	
Person Responsible	Principal			]	
				]	
Purpose	Track and Field School	ol Team			
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				66	
Fundraising Activities (5.800.800)					
		· -			
		 -		-	
Student Fees Activities (5.800.801):					
Track Team fees		1,000			
		. <u>-</u>	4.005		
Donations Activities (5.800.802):		-	1,000		
Donations Activities (3.000.002).		_			
		-			
		-		-	
Other Activities (5.800.803):					
		 -		-	
Total Revenue			1,000	66	
<b>Expenditures Activities:</b> Fundraising Related Expenses (6.80)	) 916\·				
runuraising helated Expenses (0.00	5.810).	-			
		· -			
		-		-	
Expenses paid for by Fundraising Re	venue (6.800.817):				
		-		-	
Fees Related Expenses (6.800.818):					
LDAA		. 50			
Bussing		950	1,000		
Donations Related Expenses (6.800)	819):		1,000	ı	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	-			
				-	
Other Eveneses (C. 200 245):		-			
Other Expenses (6.800.815):					
Other Expenses (6.800.815):					
Other Expenses (6.800.815):		 		-	
Other Expenses (6.800.815):  Total Expenditures Balance		 	1,000	- - 66	Closing SGF fund balance

**Total Expenditures** 

**Balance** 

For the school year ended August 31, 2023 School **Griffiths Scott School** Fund Jr. Volleyball Person Responsible Principal Purpose School Volleyball Team Sources of Revenue: Non-Fees Total Fees 1,129 **Opening Balances** 1,129 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Team fees 2,000 2,000 2,000 Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 3,129 3,129 **Expenditures Activities:** Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): LDAA 200 1,000 Bussing Reffing 300 Tournament fee 500 2,000 2,000 Donations Related Expenses (6.800.819): Other Expenses (6.800.815):

2,000

1,129

2,000

Closing SGF fund balance 1,129

				1	
School	Griffiths Scott School			_	
Fund	Ski Trins			1	
rund	Ski Trips				
Person Responsible	Principal				
				-	
Purpose	Grades 4 - 6 Ski Trip				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			610		
Fundraising Activities (5.800.800)					
		-			
		-		_	
Student Fees Activities (5.800.801):		_		-	
90 x \$50 fee		4,500			
		-			
		-	4,500		
Donations Activities (5.800.802):					
		-			
		_		-	
Other Activities (5.800.803):					
		-			
		-			
Total Revenue		-	5,110		
Total Nevenue			3,110		
Expenditures Activities:					
Fundraising Related Expenses (6.80	0.816):				
		-			
		-		_	
Expenses paid for by Fundraising Re	evenue (6.800.817):				
		-			
		-			
Foor Polated European (C.000.040)		-		-	
Fees Related Expenses (6.800.818): Rentals and lessons		3,300			
Bussing		1,200			
		, -	4,500		
Donations Related Expenses (6.800.	.819):				
		-			
	_	-			
Other Expenses (6.800.815):		_		-	
[		-			
		-			
		-	4 -00	-	
Total Expenditures			4,500 610	-	Cleater CCF found halans
Balance			010	-	Closing SGF fund balance

School Griffi	ths Scott School		]	
			- 1	
<b>Fund</b> Field	Trips			
Person Responsible Prince	ipal			
			1	
Purpose Field	Trips for Students			
Sources of Revenue:		Fees	Non-Fees	
Opening Balances		291	4,460	
Fundraising Activities (5.800.800)				
			-	
Student Fees Activities (5.800.801):		_		
Donations Activities (5.800.802):				
Other Activities (5.800.803):	-	_	-	
Other Activities (5.000.005).				
			-	
Total Revenue		291	4,460	
Expenditures Activities:				
Fundraising Related Expenses (6.800.816	i):			
			-	
Expenses paid for by Fundraising Revenu	e (6.800.817):			
	-			
Fees Related Expenses (6.800.818):			-	
Field trip bussing				
		291		
Donations Related Expenses (6.800.819)			_	
			_	
		_		
Other Expenses (6.800.815):				
	4,209			
Other Expenses (6.800.815): Bussing for field trips			4 200	
	4,209 		4,209 4,209	

For the school year ended August 31, 2023

School G	riffiths Scott School			]		
Fund BI	ast School Spirit					
Person Responsible Pr	incipal			]		
				1		
Purpose A	nnual Awards for stud	lents				
Sources of Revenue:			Fees	Non-Fees		То
Opening Balances Fundraising Activities (5.800.800)				1,472		1,
		-				
		-		-		
Student Fees Activities (5.800.801):		_				
		-				
Donations Activities (5.800.802):			-			
,		-				
		-		-		
Other Activities (5.800.803):						
		-				
Total Revenue		-	_	1,472		1,
				_,		
<b>Expenditures Activities:</b> Fundraising Related Expenses (6.800.8)	316):					
		-				
		-		-		
Expenses paid for by Fundraising Reve	enue (6.800.817):	_				
		-				
Fees Related Expenses (6.800.818):		-		-		
		-				
		-	-			
Donations Related Expenses (6.800.82	19):	_				
		-				
Other Expenses (6.800.815):		-		-		
Awards for students at year end		1,200				
				1,200		1,:
Total Expenditures			-	1,200 272	Closing SCE found below-	1,
Balance			-	212	Closing SGF fund balance	

All remaining funds will be used for student awards in the future.

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2023 School **Griffiths Scott School** Fund Playground Person Responsible Principal Playground for GSS Purpose **Sources of Revenue:** Non-Fees Total Fees **Opening Balances** 6,165 6,165 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 6,165 6,165 **Expenditures Activities:** Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Other Expenses (6.800.815): playground 6,165

**Total Expenditures** 

**Balance** 

6,165

6,165

6,165

6,165

Closing SGF fund balance