

**SGF Budget Summary Report**

G.L. Period Range: 202401 End Date: SEPTEMBER 30, 2023 To 202403 End Date: NOVEMBER 30, 2023

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

|                         |                             |          |
|-------------------------|-----------------------------|----------|
| 5-800-000-12-0000-00000 | GENERAL-OPENING BALANCE     | 910.62   |
| 5-800-800-12-0000-00000 | GENERAL-FUNDRAISING REVENUE | 259.30   |
| 5-800-803-12-0000-00000 | GENERAL-OTHER REVENUE       | 226.80   |
| 6-800-816-12-0000-00000 | GENERAL-FUNDRAISING EXP     | -259.30  |
|                         |                             | -----    |
| Total For GENERAL       |                             | 1,137.42 |

**STUDENTS UNION**

|                          |                                |         |
|--------------------------|--------------------------------|---------|
| 5-800-000-12-0109-00000  | STUDENTS UNION-OPENING BAL     | 568.25  |
| 5-800-802-12-0109-00000  | STUDENTS UNION-DONATION REV    | 275.95  |
| 6-800-816-12-0109-00000  | STUDENTS UNION-FUNDRAISING EXP | -333.10 |
|                          |                                | -----   |
| Total For STUDENTS UNION |                                | 511.10  |

**MEDIA/LIBRARY**

|                         |                         |          |
|-------------------------|-------------------------|----------|
| 5-800-000-12-0118-00000 | LIBRARY-OPENING BALANCE | 1,291.34 |
|                         |                         | -----    |
| Total For MEDIA/LIBRARY |                         | 1,291.34 |

**BAND**

|                         |                           |        |
|-------------------------|---------------------------|--------|
| 5-800-000-12-0134-00000 | BAND-OPENING BALANCE      | 578.65 |
| 5-800-000-12-0134-00010 | BAND-OPENING BALANCE FEES | 71.41  |
| 5-800-801-12-0134-00000 | BAND -STUDENT FEES        | 95.00  |
|                         |                           | -----  |
| Total For BAND          |                           | 745.06 |

**SWIMMING**

|                         |                               |        |
|-------------------------|-------------------------------|--------|
| 5-800-000-12-0156-00010 | SWIMMING-OPENING BALANCE FEES | 169.80 |
|                         |                               | -----  |
| Total For SWIMMING      |                               | 169.80 |

**SPECIAL PROJECTS**

|                            |                              |          |
|----------------------------|------------------------------|----------|
| 5-800-000-12-0173-00000    | SPECIAL PROJ-OPENING BALANCE | 333.56   |
| 5-800-802-12-0173-00000    | SPECIAL PROJ-DONATIONS REV   | 2,185.90 |
|                            |                              | -----    |
| Total For SPECIAL PROJECTS |                              | 2,519.46 |

**FOOD FOR STUDENTS**

|                             |                                   |          |
|-----------------------------|-----------------------------------|----------|
| 5-800-000-12-0178-00000     | FOOD FOR STUDENTS-OPENING BALANCE | 3,185.62 |
|                             |                                   | -----    |
| Total For FOOD FOR STUDENTS |                                   | 3,185.62 |

**BADMINTON**

**SGF Budget Summary Report**

G.L. Period Range: 202401 End Date: SEPTEMBER 30, 2023 To 202403 End Date: NOVEMBER 30, 2023

**12 Griffiths-Scott**

|                              |                                    | <u>Total YTD</u> |
|------------------------------|------------------------------------|------------------|
| 5-800-000-12-0270-00010      | BADMINTON-OPENING BALANCE FEES     | 10.49            |
|                              |                                    | -----            |
| Total For BADMINTON          |                                    | 10.49            |
| <br><b>JR. BASKETBALL</b>    |                                    |                  |
| 5-800-000-12-0271-00010      | JR.BASKETBALL-OPENING BALANCE FEES | 209.77           |
|                              |                                    | -----            |
| Total For JR. BASKETBALL     |                                    | 209.77           |
| <br><b>CROSS COUNTRY</b>     |                                    |                  |
| 5-800-000-12-0274-00010      | CROSS COUNTRY-OPENING BALANCE FEES | 60.08            |
| 5-800-801-12-0274-00000      | CROSS COUNTRY-STUDENT FEES         | 380.00           |
| 6-800-818-12-0274-00000      | CROSS COUNTRY-FEES REL EXP         | -380.00          |
|                              |                                    | -----            |
| Total For CROSS COUNTRY      |                                    | 60.08            |
| <br><b>TRACK &amp; FIELD</b> |                                    |                  |
| 5-800-000-12-0281-00000      | TRACK & FIELD-OPENING BALANCE      | 18.99            |
|                              |                                    | -----            |
| Total For TRACK & FIELD      |                                    | 18.99            |
| <br><b>JR. VOLLEYBALL</b>    |                                    |                  |
| 5-800-000-12-0283-00010      | JR.VOLLEYBALL-OPENING BALANCE FEES | 53.11            |
| 5-800-801-12-0283-00000      | JR.VOLLEYBALL-STUDENT FEES         | 1,903.00         |
| 6-800-818-12-0283-00000      | JR.VOLLEYBALL-FEES REL EXP         | -1,493.81        |
|                              |                                    | -----            |
| Total For JR. VOLLEYBALL     |                                    | 462.30           |
| <br><b>SKI TRIPS</b>         |                                    |                  |
| 5-800-000-12-0289-00010      | SKIING-OPENING BALANCE FEES        | 609.80           |
|                              |                                    | -----            |
| Total For SKI TRIPS          |                                    | 609.80           |
| <br><b>FIELD TRIPS</b>       |                                    |                  |
| 5-800-000-12-0291-00000      | FIELD TRIPS-OPENING BALANCE        | 3,532.93         |
| 5-800-801-12-0291-00000      | FIELD TRIPS-STUDENT FEES           | 360.00           |
|                              |                                    | -----            |
| Total For FIELD TRIPS        |                                    | 3,892.93         |
| <br><b>PLAYGROUND</b>        |                                    |                  |
| 5-800-000-12-0709-00000      | PLAYGROUND-OPENING BAL             | 384.71           |
|                              |                                    | -----            |
| Total For PLAYGROUND         |                                    | 384.71           |
| <br><b>AWARDS</b>            |                                    |                  |

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#### 12 Griffiths-Scott

|                         |                              | <u>Total YTD</u> |
|-------------------------|------------------------------|------------------|
| 5-800-000-12-0723-00000 | AWARDS-OPENING BALANCE       | 1,088.51         |
|                         |                              | -----            |
| Total For AWARDS        |                              | 1,088.51         |
|                         |                              | -----            |
|                         | Total For 12 Griffiths-Scott | 16,297.38        |