For the school year ended

August 31, 2025

School	Griffiths Scott School	
Fund	ALL	
Sources of Revenue:		
Opening Balances	13,545	
Fundraising	5,000	
Student Fees	28,425	
Donations	-	
Other	1,200	
Total Revenue	48,170	

Expenditures:

Fundraising Related Expenses	-
Expenses paid for by Fundraising	1,200
Fees Related Expenses	28,100
Donations Related Expenses	3,500
Other Expenses	
Total Expenditures	32,800
Closing SGF balance	15,370

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2025 School **Griffiths Scott School** Fund General Person Responsible Principal Purpose **School Events Sources of Revenue:** Non-Fees Total Fees 571 **Opening Balances** 571 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 571 571 **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):

571

Closing SGF fund balance

571

Other Expenses (6.800.815):

Total Expenditures

Balance

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2025 School **Griffiths Scott School** Fund Students Union Person Responsible Principal Purpose **Student Events Sources of Revenue:** Non-Fees Total Fees **Opening Balances** 45 45 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 45 45 **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):

45

Closing SGF fund balance

Total Expenditures

Balance

School	Griffiths Scott School]		
Fund	Library					
Person Responsible	Principal					
				- 1		
Purpose	Library books and sup	plies				
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5.800.800)				1,291		1,291
- Turidianing receivates (5.000.000)		-				
		-		_		_
Student Fees Activities (5.800.801)	:					
		-				
			-			-
Donations Activities (5.800.802):						
		-				
Other Astivities /F 900 903).		-		-		-
Other Activities (5.800.803):		-				
		-				
Total Revenue		-	-	1,291		1,291
- "						
Expenditures Activities: Fundraising Related Expenses (6.80	00.816):					
		-				
		-		_		_
Expenses paid for by Fundraising R	evenue (6.800.817):					
Books for the library		1,200				
		-		1,200		1,200
Fees Related Expenses (6.800.818)	:					
		-				
Denetions Deleted Functions /C 000	0.010).	-	-			-
Donations Related Expenses (6.800	J.019];	-				
		-				
Other Expenses (6.800.815):		-		-		-
		-				
		-		_		
Total Expenditures			-	1,200		1,200
Balance			-	91	Closing SGF fund balance	91

School	Griffiths Scott School					
Fund	Band					
				_		
Person Responsible	Principal					
				1		
Purpose						
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				198		198
Fundraising Activities (5.800.800)						
		-				
		-		-		-
Student Fees Activities (5.800.801):						
Band rental fee/student (\$75*17 st	udents)	1,275				
		-	1,275			1,275
Donations Activities (5.800.802):						
		-				
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		-				
Total Revenue		-	1,275	198		1,473
iotal nevenue			1,273	130		1,473
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 Repairs		1,000				
		-				
		-	1,000			1,000
Donations Related Expenses (6.800	.819):					
		-				
		-				
Other Evanges (6 900 91E).		-		-		-
Other Expenses (6.800.815):						
		-		_		_
Total Expenditures			1,000	-		1,000
Balance			275	198	Closing SGF fund balance	473

School	Griffiths Scott School				
				1	
Fund	Swimming				
Danisa Danisarikla	Deinsinal			1	
Person Responsible	Principal				
Purpose	Swimming lessons				
•				_	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			170		
Fundraising Activities (5.800.800)					
		-			
		_		_	
Student Fees Activities (5.800.801):					
Swimming Lessons \$30*37 students		1,110			
		-			
		-	1,110		
Donations Activities (5.800.802):					
		-			
		-			
Other Activities (5.800.803):					
		-			
		-			
		-		-	
Total Revenue		-	1,280		
		-	1,280	-	
Expenditures Activities:	0.816).	-	1,280		
Expenditures Activities:	0.816):	-	1,280	-	
Expenditures Activities:	0.816):	- - -	1,280	-	
	0.816):	- - - - -	1,280	-	
Expenditures Activities:		- - - -	1,280	-	
Expenditures Activities: Fundraising Related Expenses (6.80		- - - -	1,280	-	
Expenditures Activities: Fundraising Related Expenses (6.80		- - - -	1,280	-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re	evenue (6.800.817):		1,280	-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818):	evenue (6.800.817):		1,280	-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re	evenue (6.800.817):	1,110	1,280	-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818):	evenue (6.800.817):		1,280	-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Swimming Lessons for Grade 3	evenue (6.800.817):	1,110		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Swimming Lessons for Grade 3	evenue (6.800.817):	1,110		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Swimming Lessons for Grade 3	evenue (6.800.817):	1,110		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Swimming Lessons for Grade 3 Donations Related Expenses (6.800	evenue (6.800.817):	1,110			
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Swimming Lessons for Grade 3	evenue (6.800.817):	1,110		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Swimming Lessons for Grade 3 Donations Related Expenses (6.800	evenue (6.800.817):	1,110		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Swimming Lessons for Grade 3 Donations Related Expenses (6.800	evenue (6.800.817):	1,110			
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Swimming Lessons for Grade 3 Donations Related Expenses (6.800	evenue (6.800.817):	1,110			

SCHOOL GENERATED FUNDS ANNUAL PLAN August 31, 2025 For the school year ended School **Griffiths Scott School** Fund Special Projects Person Responsible Principal Purpose **Special School Projects Sources of Revenue:** Non-Fees Total Fees 2,519 **Opening Balances** 2,519 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 2,519 2,519 **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):

2,519

Closing SGF fund balance 2,519

Total Expenditures

Balance

Fund Food For Students Fees Non-Fees		ı			1		
Purpose Regular healthy food for students	School	Griffiths Scott School]		
Purpose Regular healthy food for students	E d	E. J.E. C. J.			1		
Purpose Regular healthy food for students	Fund	Food For Students					
Purpose Regular healthy food for students	Person Responsible	Principal			1		
Sources of Revenue: Fees Non-Fees 3,167 3,16	reison responsible	ГГПСГРАГ			1		
Sources of Revenue: Fees Non-Fees 3,167 3,16					1		
Sources of Revenue: Fees Non-Fees 3,167 3,16	Purpose	Regular healthy food	for student	S			
Opening Balances 3,167 Fundraising Activities (5.800.800) - Student Fees Activities (5.800.801): - Donations Activities (5.800.802): - Other Activities (5.800.803): - Total Revenue - 3,167 Expenditures Activities: - Fundraising Related Expenses (6.800.816): - Expenses paid for by Fundraising Revenue (6.800.817): - Expenses Related Expenses (6.800.818): - Donations Related Expenses (6.800.819): - Welcome Back BBQ 1,000 Snack/Breakfast/Lunch Additional Foods 2,000 Other Expenses (6.800.815): - Total Expenditures 3,000 3,000					•		
Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): Total Revenue Total Revenue Total Expenses (6.800.818): Expenses paid for by Fundraising Revenue (6.800.817): Donations Related Expenses (6.800.818): Fees Related Expenses (6.800.819): Welcome Back BPQ Donations Related Expenses (6.800.819): Welcome Back BPQ Snack/Breakfast/Lunch Additional Foods J.000 Other Expenses (6.800.815): Total Expenditures 3,000 3,000 3,000 3,000	Sources of Revenue:			Fees	Non-Fees		Total
Student Fees Activities (5.800.801):					3,167		3,167
Student Fees Activities (5.800.801):	Fundraising Activities (5.800.800)						
Student Fees Activities (5.800.801):			-				
Student Fees Activities (5.800.801):			-				
Donations Activities (5.800.802): Other Activities (5.800.803): Total Revenue - 3,167 Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817): Donations Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Welcome Back BBQ 1,000 Snack/Breakfast/Lunch Additional Foods 2,000 Other Expenses (6.800.815): Total Expenditures - 3,000 3,000	Student Fees Activities (5 800 801)		-		-		-
Other Activities (5.800.803): Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817):	2.2.dent (223 / 1011 / 1123 (3.000.001)		-				
Other Activities (5.800.803): Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817):			-				
Other Activities (5.800.803): Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817):			-	-			-
Total Revenue - 3,167 Total Revenue - 3,167 Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Welcome Back BBQ 1,000 Snack/Breakfast/Lunch Additional Foods 2,000 Other Expenses (6.800.815): Total Expenditures - 3,000 3,000 3,000	Donations Activities (5.800.802):						
Total Revenue - 3,167 Total Revenue - 3,167 Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Welcome Back BBQ 1,000 Snack/Breakfast/Lunch Additional Foods 2,000 Other Expenses (6.800.815): Total Expenditures - 3,000 3,000 3,000							
Total Revenue - 3,167 Total Revenue - 3,167 Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Welcome Back BBQ 1,000 Snack/Breakfast/Lunch Additional Foods 2,000 Other Expenses (6.800.815): Total Expenditures - 3,000 3,000 3,000			-				
Total Revenue - 3,167 Total Revenue - 3,167 Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Welcome Back BBQ 1,000 Snack/Breakfast/Lunch Additional Foods 2,000 Other Expenses (6.800.815): Total Expenditures - 3,000 3,000 3,000	01 4 11 11 (5 000 000)		-		-		-
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Welcome Back BBQ 1,000 Snack/Breakfast/Lunch Additional Foods 2,000 Other Expenses (6.800.815): Total Expenditures - 3,000 3,000	Other Activities (5.800.803):						
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Welcome Back BBQ 1,000 Snack/Breakfast/Lunch Additional Foods 2,000 Other Expenses (6.800.815): Total Expenditures - 3,000 3,000			-				
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Welcome Back BBQ 1,000 Snack/Breakfast/Lunch Additional Foods 2,000 Other Expenses (6.800.815): Total Expenditures - 3,000 3,000			· -		_		_
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Welcome Back BBQ 1,000 Snack/Breakfast/Lunch Additional Foods 2,000 Other Expenses (6.800.815): Total Expenditures - 3,000 3,000	Total Revenue			-	3,167		3,167
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): Welcome Back BBQ 1,000 Snack/Breakfast/Lunch Additional Foods 2,000 Other Expenses (6.800.815): Total Expenditures - 3,000 3,000 3,000	Expenditures Activities:						
Fees Related Expenses (6.800.818):	Fundraising Related Expenses (6.80	00.816):					
Fees Related Expenses (6.800.818):							
Fees Related Expenses (6.800.818):			-				
Fees Related Expenses (6.800.818):	Expanses paid for by Eundraising B	ovenue (6 900 917):	-		-		-
Donations Related Expenses (6.800.819): Welcome Back BBQ	expenses paid for by Fundraising R	evenue (6.800.817):					
Donations Related Expenses (6.800.819): Welcome Back BBQ			-				
Donations Related Expenses (6.800.819): Welcome Back BBQ			-		-		-
Welcome Back BBQ 1,000 Snack/Breakfast/Lunch Additional Foods 2,000 Other Expenses (6.800.815): 3,000 Total Expenditures - 3,000	Fees Related Expenses (6.800.818)	:					
Welcome Back BBQ 1,000 Snack/Breakfast/Lunch Additional Foods 2,000 Other Expenses (6.800.815): 3,000 Total Expenditures - 3,000			-				
Welcome Back BBQ 1,000 Snack/Breakfast/Lunch Additional Foods 2,000 Other Expenses (6.800.815): 3,000 Total Expenditures - 3,000							
Welcome Back BBQ 1,000 Snack/Breakfast/Lunch Additional Foods 2,000 Other Expenses (6.800.815): 3,000 Total Expenditures - 3,000			-	-			-
Snack/Breakfast/Lunch Additional Foods 2,000 - 3,000 Other Expenses (6.800.815): - - - Total Expenditures - 3,000 3,000).819):					
		Faada	-				
Other Expenses (6.800.815):	Snack/Breakfast/Lunch Additional	rooas			3 000		3 000
Total Expenditures - 3,000 3,000	Other Expenses (6.800.815):		-		3,000		3,000
·	(0.000.010).		-				
·			-				
·			-		-		-
Balance - 167 Closing SGF fund balance 167	Total Expenditures			-			
	Balance			-	167	Closing SGF fund balance	167

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2025 School **Griffiths Scott School** Fund Badminton Person Responsible Principal School badminton team Purpose **Sources of Revenue:** Total Fees Non-Fees **Opening Balances** 10 10 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Badminton Tournament \$20 per student*20 Students 400 400 400 Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 410 410

Expenditures Activities:

Total Expenditures

Balance

400

10

400

400

10

Closing SGF fund balance

School Griffiths Sco	tt School]		
Fund Jr. Basketbal	I]		
Person Responsible Principal]		
Purpose School baske	etball teams					
Sources of Revenue: Opening Balances Fundraising Activities (5.800.800)		-	Fees 190	Non-Fees		Total 190
Student Fees Activities (5.800.801): 20 students x \$160 Fees		3,200		-		
Donations Activities (5.800.802):		-	3,200			3,200
Other Activities (5.800.803):		- - -		-		-
Total Revenue		-	3,390	-		3,390
Expenditures Activities: Fundraising Related Expenses (6.800.816):		-				
Expenses paid for by Fundraising Revenue (6.800	0.817):	- - -		_		
Fees Related Expenses (6.800.818): Bussing LDAA Fee (\$750 yearly fee - half assessed to Voll Bball Reffing	eyball half assess to	2,200 375 600		-		
Donations Related Expenses (6.800.819):		- -	3,175			3,175
Other Expenses (6.800.815):		-		-		-
Total Expenditures Balance		-	3,175 215	-	Closing SGF fund ba	3,175 lance 215

For the school year ended August 31, 2025

School	Griffiths Scott School					
Fund	Cross Country			1		
Tuliu	cross country			ı		
Person Responsible	Principal					
				1		
Purpose	Cross Country School	Team				
i ui pose	Cross Country School	icam		J		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			60			60
Fundraising Activities (5.800.800)						
		-				
		-		-		-
Student Fees Activities (5.800.801)	:					
fees (75 students * \$5)		375				
		-	375			375
Donations Activities (5.800.802):			3,3			3,3
		-				
		-				
Other Activities (5.800.803):		-		-		-
Other Activities (3.800.803).		-				
		-				
<u> </u>		-		-		-
Total Revenue			435	-		435
Expenditures Activities:						
Fundraising Related Expenses (6.80	00.816):					
		-				
		-				
Expenses paid for by Fundraising R	evenue (6.800.817):			-		-
		-				
		-				
Foor Polated Evanson (C. 000 040)		-		-		-
Fees Related Expenses (6.800.818) Rod Drebert		375				
		-				
		-	375			375
Donations Related Expenses (6.800).819):					
		-				
		-		-		-
Other Expenses (6.800.815):						
		-				
	_	-				
Total Expenditures			375	-		375
Balance			60	-	Closing SGF fund balance	

Saving for new uniforms in the future.

School Griffiths Scott Scho	ool]		
Fund Golf			1		
-unu GOII			J		
Person Responsible Principal			1		
			-		
Purpose					
Sources of Revenue:		Fees	Non-Fees		
Opening Balances		rees	NOII-rees		
undraising Activities (5.800.800)					
	-		-		
tudent Fees Activities (5.800.801):	360				
tudent charge	360				
	_ [360			
onations Activities (5.800.802):					
	-		-		
ther Activities (5.800.803):					
			-		
Total Revenue		360	-		
	_				
xpenditures Activities:					
undraising Related Expenses (6.800.816):					
	_ [_		
xpenses paid for by Fundraising Revenue (6.800.817)	:				
,					
21.12	-		-		
ees Related Expenses (6.800.818):	260				
Golf expense	360				
	'	360			
onations Related Expenses (6.800.819):					
(5,000,045)	-		-		
Other Expenses (6.800.815):					
	_ [_		
Total Expenditures		360			
Balance		-	-	Closing SGF fund balance	ı

School	Griffiths Scott School			
Fund	Track & Field			
Person Responsible	Principal			
			1	
Purpose	Track and Field School Team			
Sources of Revenue:		Fees	Non-Fees	Total
Opening Balances Fundraising Activities (5.800.800)		18	1
Student Fees Activities (5.800.80	- 1).	L	-	
Student 1 ces Activities (5.000.00				
		-		
Donations Activities (5.800.802):	_			
	-			
Other Activities (5.800.803):	-	-	-	
Total Revenue	-	_	18	1
Expenditures Activities:				
Fundraising Related Expenses (6.	800.816):			
Expenses paid for by Fundraising	- - - Revenue (6.800.817):		-	
Expenses paid for by Fundraising	Revenue (6.800.817):			
	- - - -		-	
Expenses paid for by Fundraising Fees Related Expenses (6.800.81	- - - -		-	
	- - - -		-	
	8): - - -		-	
Fees Related Expenses (6.800.81	8): - - -		-	
Fees Related Expenses (6.800.81	8): - - -		-	
Fees Related Expenses (6.800.81 Donations Related Expenses (6.8	8): - - -			
Fees Related Expenses (6.800.81 Donations Related Expenses (6.8	8): - - -		-	

For the school year ended Al	lugust 31, 2025				
School G	Friffiths Scott School]	
Fund Jr.	r. Volleyball			1	
				1	
Person Responsible Pr	rincipal				
Purpose Sc	chool Volleyball Team			1	
Sources of Revenue:			Fees	Non-Fees	T
Opening Balances Fundraising Activities (5.800.800)			198		
		-			
		-		_	
Student Fees Activities (5.800.801):					
Fees (20 Students * \$160 fee)		3,200			
		-	3,200		3
Donations Activities (5.800.802):					
		-			
		-		-	
Other Activities (5.800.803):					
Other Activities (5.800.803):		-			
Other Activities (5.800.803): Total Revenue		- - -	3,398	-	3
Total Revenue		- - -	3,398	-	
Total Revenue Expenditures Activities:	816):	- - -	3,398	-	
Total Revenue Expenditures Activities:	816):	-	3,398	-	<u> </u>
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8		-	3,398	-	= 5
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8			3,398	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8			3,398	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve			3,398	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve			3,398	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Bussing LDAA Fee (\$750 yearly fee - half asses	enue (6.800.817):		3,398	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Bussing LDAA Fee (\$750 yearly fee - half asses half assess to Bball	enue (6.800.817):		3,398	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Bussing LDAA Fee (\$750 yearly fee - half asses half assess to Bball	enue (6.800.817):	2,200	3,398	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Revenues (6.800.818): Bussing LDAA Fee (\$750 yearly fee - half asses half assess to Bball	enue (6.800.817):	2,200	3,398	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reverses Related Expenses (6.800.818): Bussing LDAA Fee (\$750 yearly fee - half asses half assess to Bball Reffing	enue (6.800.817):	2,200 375 600		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reverses Related Expenses (6.800.818): Bussing LDAA Fee (\$750 yearly fee - half asses half assess to Bball Reffing	enue (6.800.817):	- - - - 2,200 375 600		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Bussing LDAA Fee (\$750 yearly fee - half asses half assess to Bball Reffing Donations Related Expenses (6.800.82)	enue (6.800.817):	- - - - 2,200 375 600		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Bussing LDAA Fee (\$750 yearly fee - half asses half assess to Bball Reffing Donations Related Expenses (6.800.82)	enue (6.800.817):	- - - - 2,200 375 600		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Bussing LDAA Fee (\$750 yearly fee - half asses half assess to Bball Reffing Donations Related Expenses (6.800.82)	enue (6.800.817):	- - - - 2,200 375 600		-	
Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reverses Related Expenses (6.800.818): Bussing LDAA Fee (\$750 yearly fee - half asses	enue (6.800.817):	- - - - 2,200 375 600		-	

School G	Griffiths Scott School]	
Fund S	ki Trips				
Person Responsible P	rincipal]	
				,	
Purpose G	Grades 4 - 6 Ski Trip				
			_	- 	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			128		
Fundraising Activities (5.800.800)					
		_			
		-		_	
Student Fees Activities (5.800.801):					
Ski Lift Ticket \$40 * 120 students		4,800			
Ski Equipment Rental \$20 *120 stude	ents	2,400			
Ski Transport \$20 *120 students		2,400	9,600		
Donations Activities (5.800.802):				_	
		-			
		-			
		-		-	
Other Activities (5.800.803):					
(-			
(-			
		- - -	0.720	-	
Total Revenue		- - -	9,728	-	
Total Revenue		- - -	9,728	-	
Total Revenue Expenditures Activities:	816).	- - -	9,728	- -	
Total Revenue	.816):	-	9,728	-	
Total Revenue Expenditures Activities:	.816):		9,728	-	
Total Revenue Expenditures Activities:	.816):	- - - - -	9,728	-	
Total Revenue Expenditures Activities:		- - - - -	9,728	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.		-	9,728	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.		-	9,728	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev			9,728	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Revenue Revenue Revenue Revenue Revenue Research Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Related Expenses (6.800.818):		-	9,728	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Revenues (6.800.818): Fees Related Expenses (6.800.818): Ski Lift Ticket \$40 * 120 students	enue (6.800.817):	4,800	9,728	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Revenues (6.800.818): Fees Related Expenses (6.800.818): Ski Lift Ticket \$40 * 120 students Ski Equipment Rental \$20 *120 stude	enue (6.800.817):	2,400		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Revenues (6.800.818): Fees Related Expenses (6.800.818): Ski Lift Ticket \$40 * 120 students Ski Equipment Rental \$20 *120 stude Ski Transport \$20 *120 students	enue (6.800.817):		9,728	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Revenues (6.800.818): Fees Related Expenses (6.800.818): Ski Lift Ticket \$40 * 120 students Ski Equipment Rental \$20 *120 stude Ski Transport \$20 *120 students	enue (6.800.817):	2,400		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Revenues (6.800.818): Fees Related Expenses (6.800.818): Ski Lift Ticket \$40 * 120 students Ski Equipment Rental \$20 *120 stude Ski Transport \$20 *120 students	enue (6.800.817):	2,400		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Revenues (6.800.818): Fees Related Expenses (6.800.818): Ski Lift Ticket \$40 * 120 students Ski Equipment Rental \$20 *120 stude Ski Transport \$20 *120 students	enue (6.800.817):	2,400		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Revenues (6.800.818): Fees Related Expenses (6.800.818): Ski Lift Ticket \$40 * 120 students Ski Equipment Rental \$20 *120 students Donations Related Expenses (6.800.8	enue (6.800.817):	2,400		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Revenues (6.800.818): Fees Related Expenses (6.800.818): Ski Lift Ticket \$40 * 120 students Ski Equipment Rental \$20 *120 stude Ski Transport \$20 *120 students	enue (6.800.817):	2,400		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Revenues (6.800.818): Fees Related Expenses (6.800.818): Ski Lift Ticket \$40 * 120 students Ski Equipment Rental \$20 *120 students Donations Related Expenses (6.800.8	enue (6.800.817):	2,400		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Revenues (6.800.818): Fees Related Expenses (6.800.818): Ski Lift Ticket \$40 * 120 students Ski Equipment Rental \$20 *120 students Donations Related Expenses (6.800.8	enue (6.800.817):	2,400		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Revenues (6.800.818): Fees Related Expenses (6.800.818): Ski Lift Ticket \$40 * 120 students Ski Equipment Rental \$20 *120 students Donations Related Expenses (6.800.8	enue (6.800.817):	2,400		-	

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2025 School Griffiths Scott School Fund Field Trips Person Responsible Principal Purpose Field Trips for Students Sources of Revenue: Non-Fees Total Fees 3,624 **Opening Balances** 91 3,533 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Classroom average total field trip fees/student (\$30*265) 8,205 8,205 8,205 Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 8,296 3,533 11,829 **Expenditures Activities:** Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Classroom average total field trip fees/student (30*265) 8,205 8,205 8,205 Donations Related Expenses (6.800.819): Other Expenses (6.800.815):

8,205

91

3,533

Total Expenditures

Balance

8,205

3,624

Closing SGF fund balance

School	Griffiths Scott School					
Fund	Playground					
Person Responsible	Principal					
				1		
Purpose	Future playground for	GSS				
Sources of Revenue:			Fees	Non-Fees		Tota
Opening Balances				384		38
Fundraising Activities (5.800.800		г 000				
Fundraisers for New Accessible P	Tayground	5,000				
	_	-		5,000		5,0
Student Fees Activities (5.800.80	1):					
		-				
		-	_			
Donations Activities (5.800.802):						
		-				
		-				
Other Activities (5.800.803):		-		-		
Other Activities (3.800.803).		-				
		-				
		-		-		
Total Revenue			-	5,384		5,38
Expenditures Activities:						
Fundraising Related Expenses (6.	800.816):					
		-				
		-				
Expenses paid for by Fundraising	Revenue (6.800.817):	-		-		
Expenses paid for by Fariardishing	nevenue (o.ooo.oz/).	-				
		-				
	-)	-		-		
Fees Related Expenses (6.800.81	8):	_				
		_				
		-	-			
Donations Related Expenses (6.8	00.819):					
		-				
		-		_		
Other Expenses (6.800.815):						
		-				
	_	-				
Total Expenditures		-		-		
Balance		,	-	5,384	Closing SGF fund balance	5,38
= =:=:===				-,		,,50

For the school year ended August 31, 2025

School	Griffiths Scott School					
Fund	Awards					
Person Responsible	Principal					
				Ī		
Purpose	Annual Awards for stu	ıdents				
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				944		944
Fundraising Activities (5.800.800)						
		-				
		-				
		-		-		-
Student Fees Activities (5.800.801)	:					
		-				
		-	_			
Donations Activities (5.800.802):						
, ,		-				
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		-				
Total Davisson		-		- 044		- 044
Total Revenue			-	944		944
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)		_				
i i		-				
		-				
			-			-
Donations Related Expenses (6.800	0.819):					
Plaques and/or trophies		500				
		-		F00		F00
Other Expenses (6.800.815):		-		500		500
Other Expenses (0.000.013).		_				
		-				
		-		-		-
Total Expenditures			-	500		500
Balance			-	444	Closing SGF fund balance	444

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

School	Griffiths Scott School]	
Fund S	occer			1	
ruliu 3	occei			J	
Person Responsible P	rincipal]	
				1	
	_			1	
Purpose S	occer Team			J	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			28	1101111003	
Fundraising Activities (5.800.800)					
		-			
		-			
Charlest Free Astrony (F 000 CC)		-		-	
Student Fees Activities (5.800.801): fees (\$50 x 14 students)		700			
iees (300 x 14 students)		700			
		-	700		
Donations Activities (5.800.802):					
		-			
		-			
Other Activities /E 900 903).		-		-	
Other Activities (5.800.803):		_			
		-			
		-		-	
Total Revenue			728	-	
Expenditures Activities:	016).				
Fundraising Related Expenses (6.800)	810);				
		-			
		_		-	
Expenses paid for by Fundraising Rev	enue (6.800.817):				
		-			
		-			
Fees Related Expenses (6.800.818):		-		-	
soccer expenses		700			
		-			
		-	700		
Donations Related Expenses (6.800.8	19):				
		-			
		-			
Other Expenses (6.800.815):		-		-	
Other Expenses (0.000.013).		-			
		_			
		-		-	
Total Expenditures			700	-	
Balance			28	-	Closing SGF fu