For the school year ended

August 31, 2024

School	Griffiths Scott School	
Fund	ALL	
Sources of Revenue:		
Opening Balances	13,078	
Fundraising	<u>-</u>	
Student Fees	17,520	
Donations	-	
Other	1,200	
Total Revenue	31,798	

Expenditures:

Fundraising Related Expenses	-
Expenses paid for by Fundraising	3,500
Fees Related Expenses	17,120
Donations Related Expenses	-
Other Expenses	2,550
Total Expenditures	23,170
Closing SGF balance	8,628

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2024 School **Griffiths Scott School** Fund General Person Responsible Principal Purpose **School Events Sources of Revenue:** Non-Fees Total Fees 911 **Opening Balances** 911 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 911 911 **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):

911

Closing SGF fund balance

911

Total Expenditures

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2024 School **Griffiths Scott School** Fund Students Union Person Responsible Principal Purpose **Student Events Sources of Revenue:** Non-Fees Total Fees **Opening Balances** 568 568 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 568 568 **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):

568

Closing SGF fund balance

568

Total Expenditures

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2024 School **Griffiths Scott School** Fund Library Person Responsible Principal Library books and supplies Purpose **Sources of Revenue:** Non-Fees Total Fees 1,291 **Opening Balances** 1,291 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 1,291 1,291 **Expenditures Activities:** Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Books for the library 1,000 1,000 1,000 Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Other Expenses (6.800.815):

Total Expenditures

Balance

1,000

291

Closing SGF fund balance

1,000

291

				٦	
School	Griffiths Scott School			_	
Fund	Pand			1	
ruiiù	Band				
Person Responsible	Principal				
				-	
Purpose					
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			71	579	
Fundraising Activities (5.800.800)					
		-			
		-			
Student Fees Activities (5.800.801):		-		-	
Band rental fee/student> \$50 * 15	students	750			
Duna remain respectations in \$450 and		-			
			750		
Donations Activities (5.800.802):					
		-			
		-			
Other Activities (5.800.803):		-		-	
(-			
		-			
		-		-	
Total Revenue			821	579	
Expenditures Activities:					
Fundraising Related Expenses (6.800	0.816):				
		-			
		-			
Francisco de la francisco Por	/C 000 047\	-		-	
Expenses paid for by Fundraising Re	venue (6.800.817):				
		_			
		-		-	
Fees Related Expenses (6.800.818):					
Equipment repairs		650			
		-	650		
Donations Related Expenses (6.800.	819)·		050		
Donations Netated Expenses (0.000.	015).	-			
		-			
		-		-	
Other Expenses (6.800.815):					
		-			
		-		_	
Total Expenditures			650	-	
Balance			171	579	
		•			

School	Griffiths Scott School]		
Fund	Swimming			1		
runu	Swittining			J		
Person Responsible	Principal					
				1		
Durnoco						
Purpose				1		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			170			170
Fundraising Activities (5.800.800)						
		-				
		-		-		-
Student Fees Activities (5.800.801):						
		-				
		-	_			_
Donations Activities (5.800.802):						
		-				
		-				
Other Activities (5.800.803):		-		-		-
,		-				
		-				
Total Revenue		-	170	-		170
iotal nevenue			170	-		170
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):			l			
		-				
		-				
Donations Related Expenses (6.800	.819):	-	<u>-</u>			-
		-				
		-				
Other Eveness (C 000 045)		-		-		-
Other Expenses (6.800.815):		_				
		_				
		-		-		-
Total Expenditures			170	-	Obstance Comp.	170
Balance			170	-	Closing SGF fund balance	170

SCHOOL GENERATED FUNDS ANNUAL PLAN August 31, 2024 For the school year ended School **Griffiths Scott School** Fund Special Projects Person Responsible Principal **Special School Projects** Purpose **Sources of Revenue:** Non-Fees Total Fees 334 **Opening Balances** 334 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 334 334 **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):

334

Closing SGF fund balance

334

Total Expenditures

School	Griffiths Scott School]		
				1		
Fund	Food For Students					
Person Responsible	Principal			1		
reison nesponsible	rilicipai			J		
]		
Purpose	Regular healthy food for stu	dent	S			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5,800,800)				3,186		3,186
Fundraising Activities (5.800.800)		_				
		_				
		-		-		-
Student Fees Activities (5.800.801):						
		-				
		-				
		-	-			-
Donations Activities (5.800.802):						
		-				
Other Activities (5.800.803):						
		-				
		-				
		-		-		-
Total Revenue			-	3,186		3,186
Expenditures Activities: Fundraising Related Expenses (6.80	0.016).					
runuraising Related Expenses (6.80	0.610).	_				
		_				
		-		-		-
Expenses paid for by Fundraising Re	evenue (6.800.817):					
Food purchased for students	2,0	00				
		-				
 		-		2,000		2,000
Fees Related Expenses (6.800.818):						
		-				
			_			_
Donations Related Expenses (6.800	.819):			ı		
	,	-				
		-				
		-		-		-
Other Expenses (6.800.815):						
		-				
		-				
Total Fores addresses		-	-	2 000		2 000
Total Expenditures Balance		-		2,000 1,186	Closing SCE fund halance	2,000 1,186
Daidlice				1,100	Closing SGF fund balance	1,100

				1
School	Griffiths Scott School]
Eund	NAILL			1
Fund	Milk			J
Person Responsible	Principal			1
				.
	PAC wants to provide	milk to stu	dents via	
Purpose	milk card purchases			
Sources of Revenue:			Food	Non-Fees
Opening Balances			Fees	NOII-rees
Fundraising Activities (5.800.800)				
0 11 (1 111 (1 111)				
		-		
		-		-
Student Fees Activities (5.800.801)):			
		-		
		-		
Donations Activities (5.800.802):		<u>-</u>	-	
		-		
		-		
		-		-
Other Activities (5.800.803):				
Milk Cards (10 milks for \$12)		1,200		
		-		1 200
Total Revenue		-	-	1,200 1,200
Total Nevellue			_	1,200
Expenditures Activities:				
Fundraising Related Expenses (6.80	00.816):			
		-		
		-		
Evnoncos naid for hy Fundanisia - D	10V00U0 (6 900 917).	-		-
Expenses paid for by Fundraising R	evenue (6.800.817):			
		_		
		_		-
Fees Related Expenses (6.800.818)	:			
		-		
		-		
Denotions Deleted Forest /C 200	2.910).	-	-	l
Donations Related Expenses (6.800	ນ.819):			
		-		
		_		-
Other Expenses (6.800.815):				
Milk purchases		1,200		
		-		
		-		1,200
Total Expenditures		,	-	1,200
Balance			-	-

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2024 School **Griffiths Scott School** Fund Badminton Person Responsible Principal **Purpose** School badminton team **Sources of Revenue:** Total Fees Non-Fees **Opening Balances** 10 10 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Badminton Tournaments (\$20 per student - 20 students) 400 400 400 Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 410 410 **Expenditures Activities:** Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Transportation to Badminton Tournaments 400 400 400 Donations Related Expenses (6.800.819): Other Expenses (6.800.815):

400

10

Total Expenditures

Balance

400

Closing SGF fund balance

School	Griffiths Scott School]		
Fund	Jr. Basketball]		
Person Responsible	Principal]		
Purpose	School basketball tea	ms				
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5.800.800)			210			210
		-				
		-		-		-
Student Fees Activities (5.800.801)	:					
20 students x \$130 Fees		2,600				
		-	2,600			2,600
Donations Activities (5.800.802):		_				
		-				
Other Activities (5.800.803):		-		-		-
- Circi riciiviles (5.000.005).						
		-		_		-
Total Revenue			2,810	-		2,810
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)	:	-		-		-
Tournaments		400				
Bussing		2,000				
		-	2,400			2,400
Donations Related Expenses (6.800).819):	_				
		-				
Other Expenses (6.800.815):		-		-		-
Other Expenses (0.000.013).		-				
		-				
Total Expenditures		-	2,400	-		2,400
Balance			410	-	Closing SGF fund balance	410

For the school year ended August 31, 2024

School	Griffiths Scott School					
Fund	Cross Country			1		
runu	Cross Country			J		
Person Responsible	Principal]		
				1		
Durmoso	Cross Country School	Toom				
Purpose	Cross Country School	Tealli		J		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			60			6
Fundraising Activities (5.800.800)						
		-				
		-		-		
Student Fees Activities (5.800.801)	:					
fees (76x\$5)		380				
		-	200	l		20
Donations Activities (5.800.802):		-	380			380
25.1000.002).		-				
		-				
		-		-		
Other Activities (5.800.803):						
		-				
		-		-		
Total Revenue			440	-		440
- 10 - 110						
Expenditures Activities: Fundraising Related Expenses (6.80	nn 816)·					
Tundraising helated Expenses (0.00	00.010).	-				
		-				
		-		-		
Expenses paid for by Fundraising R	evenue (6.800.817):					
		-				
		_		-		
Fees Related Expenses (6.800.818)	:					
Rob Drebert		380				
		-	380			380
Donations Related Expenses (6.800	0.819):	-	300			360
	- ,	-				
		-				
011 - 5 /2 222 245		-	•	-		
Other Expenses (6.800.815):						
		-				
				-		
Total Expenditures			380	-		380
Balance			60	-	Closing SGF fund balance	60

Saving for new uniforms in the future.

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2024 School **Griffiths Scott School** Fund Track & Field Person Responsible Principal Purpose Track and Field School Team **Sources of Revenue:** Non-Fees Total Fees **Opening Balances** 19 19 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 19 19 **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):

19

19

Closing SGF fund balance

Total Expenditures

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2024 School **Griffiths Scott School** Fund Jr. Volleyball Person Responsible Principal Purpose School Volleyball Team Sources of Revenue: Non-Fees Total Fees 53 53 **Opening Balances** Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): 20 students x \$100 fee 2,000 2,000 2,000 Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 2,053 2,053 **Expenditures Activities:** Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): 400 Tournament 1,500 Bussing 1,900 1,900 Donations Related Expenses (6.800.819):

1,900 153 1,900

Closing SGF fund balance

Other Expenses (6.800.815):

Total Expenditures

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2024 School **Griffiths Scott School** Fund Ski Trips Person Responsible Principal Purpose Grades 4 - 6 Ski Trip **Sources of Revenue:** Total Fees Non-Fees **Opening Balances** 610 610 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Ski Trip March 11th (120 Students \$39.50/student) 4,740 4,740 4,740 Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 5,350 5,350 **Expenditures Activities:** Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Ski Trip March 11 4,740 4,740 4,740 Donations Related Expenses (6.800.819): Other Expenses (6.800.815):

4,740

610

4,740

Closing SGF fund balance

610

Total Expenditures

. or the somest year emaca	7.00,000,01, 202.					
School	Griffiths Scott School					
Fund	Field Trips					
				_		
Person Responsible	Principal					
				1		
Purpose	Field Trips for Students					
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				3,533		3,533
Fundraising Activities (5.800	.800)					
		- ·				
Student Fees Activities (5.80	0 001\·	-		-		
	d trip fees/student (\$25 * 266)	6,650				
elassiooni average total nele	2 trip rees/student (425 200)	. 0,030				
		-	6,650			6,650
Donations Activities (5.800.8	302):					
		<u>-</u>				
		-				
0.1 4 .: :: (5 000 000)		-		-		
Other Activities (5.800.803):						
		-		_		
Total Revenue			6,650	3,533		10,183
Expenditures Activities:						
Fundraising Related Expense	es (6.800.816):					
				_		
Expenses paid for by Fundrai	ising Revenue (6.800.817):					
,	,	-				
		-				
		-		-		-
Fees Related Expenses (6.80						
Classroom average total cost	t of field trips	6,650				
			6,650			6,650
Donations Related Expenses	(6.800.819):		0,030			0,030
_ 1strono neratea Expenses	(1.1.1.0.0.1.5).	-				
		-				
		-		-		-
Other Expenses (6.800.815):						
Field Trip costs		1,350				
		· -		1 350		4.350
Total Expenditures		-	6,650	1,350 1,350		1,350 8,000
Balance			- 0,030	2,183	Closing SGF fund balan	
Dalatice				2,103	Ciosing Sur Iuliu baldii	

SCHOOL GENERATED FUNDS ANNUAL PLAN August 31, 2024 For the school year ended School **Griffiths Scott School** Fund Playground Person Responsible Principal Future playground for GSS Purpose **Sources of Revenue:** Non-Fees Total Fees 385 **Opening Balances** 385 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 385 385 **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):

385

Closing SGF fund balance

385

Total Expenditures

For the school year ended August 31, 2024

School	Griffiths Scott School					
Fund	Awards					
Person Responsible	Principal					
				1		
Purpose	Annual Awards for st	udents				
Turpose	//////waras for sc	duciits		I		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				1,089		1,089
Fundraising Activities (5.800.800)						
Student Fees Activities (5.800.801)		-		-		-
Student rees Activities (5.800.801)		_				
		·				
		· -	-			-
Donations Activities (5.800.802):						
Other Activities (F 900 903).		-		-		-
Other Activities (5.800.803):						
		_				
		-		-		-
Total Revenue			-	1,089		1,089
Expenditures Activities:						
Fundraising Related Expenses (6.80	0.816):					
		 -				
		-		-		-
Expenses paid for by Fundraising Re	evenue (6.800.817):					
Plaques and/or trophies		500				
		-				
5 0 1 1 1 5 (6.000.040)		-		500		500
Fees Related Expenses (6.800.818):						
		 -				
		_	-			_
Donations Related Expenses (6.800	.819):					
		-				
O. (2.222.212)		-		-		-
Other Expenses (6.800.815):						
				_		_
Total Expenditures			-	500		500
Balance			-	589	Closing SGF fund balance	589

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