

SCHOOL GENERATED FUNDS ANNUAL PLAN				
For the school year ended	August 31, 2018			
<b>School</b>	Winfield School			
<b>Fund</b>	ALL			
<b>Sources of Revenue:</b>				
Opening Balances	9,630			
Fundraising	1,500			
Student Fees	1,700			
Donations	1,800			
Other	6,897			
<b>Total Revenue</b>	<b>21,527</b>			
<b>Expenditures:</b>				
Other Expenses	8,437			
Fundraising Related Expenses	600			
Expenses paid for by Fundraising	2,000			
Fees Related Expenses	1,700			
Donations Related Expenses	2,335			
<b>Total Expenditures</b>	<b>15,072</b>			
<b>Closing SGF balance</b>	<b>6,455</b>			

<b>SCHOOL GENERATED FUNDS ANNUAL PLAN</b>			
For the school year ended	August 31, 2018		
<b>School</b>	Winfield School		
<b>Fund</b>	General		
<b>Person Responsible</b>	Principal		
<b>Purpose</b>			
<b>Sources of Revenue:</b>			
Opening Balances			4
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
Transfer from field trips	1,174		
		-	
		-	1,174
<b>Total Revenue</b>			<b>1,178</b>
<b>Expenditures Activities:</b>			
Other Expenses			
		-	
		-	-
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
		-	
		-	-
<b>Total Expenditures</b>			<b>-</b>
<b>Closing SGF fund balance</b>			<b>1,178</b>

<b>SCHOOL GENERATED FUNDS ANNUAL PLAN</b>			
For the school year ended	August 31, 2018		
<b>School</b>	Winfield School		
<b>Fund</b>	Library		
<b>Person Responsible</b>	Principal		
<b>Purpose</b>			
<b>Sources of Revenue:</b>			
Opening Balances			1,997
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
		-	
		-	
		-	
<b>Total Revenue</b>			<b>1,997</b>
<b>Expenditures Activities:</b>			
Other Expenses			
		-	-
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
		-	
		-	-
<b>Total Expenditures</b>			<b>-</b>
<b>Closing SGF fund balance</b>			<b>1,997</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
<b>School</b>	Winfield School		
<b>Fund</b>	Food for Students		
<b>Person Responsible</b>	Principal		
<b>Purpose</b>			
<b>Sources of Revenue:</b>			
Opening Balances			-
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
		-	
		-	
		-	-
<b>Total Revenue</b>			-
<b>Expenditures Activities:</b>			
Other Expenses			
		-	
		-	-
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
		-	
		-	-
<b>Total Expenditures</b>			-
<b>Closing SGF fund balance</b>			-

<b>SCHOOL GENERATED FUNDS ANNUAL PLAN</b>			
For the school year ended	August 31, 2018		
<b>School</b>	Winfield School		
<b>Fund</b>	Milk		
<b>Person Responsible</b>	Principal		
<b>Purpose</b>	To provide students with milk at close to cost.		
<b>Sources of Revenue:</b>			
Opening Balances			341
Fundraising Activities:			
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
students pay .75 per carton of milk received	3,000		
		-	
		-	3,000
<b>Total Revenue</b>			<b>3,341</b>
<b>Expenditures Activities:</b>			
Other Expenses			
Purchase of milk from Saputo	3,120		
		-	3,120
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	
Donations Related Expenses			
		-	
		-	-
<b>Total Expenditures</b>			<b>3,120</b>
<b>Closing SGF fund balance</b>			<b>221</b>

<b>SCHOOL GENERATED FUNDS ANNUAL PLAN</b>			
For the school year ended	August 31, 2018		
<b>School</b>	Winfield School		
<b>Fund</b>	Pop Can Refund (recycling)		
<b>Person Responsible</b>	Principal		
<b>Purpose</b>	To pay for classroom rewards, incentives, thank-yous, and recreation opportunities		
<b>Sources of Revenue:</b>			
Opening Balances			1,190
Fundraising Activities:			
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
Recycling		500	
		-	
		-	500
<b>Total Revenue</b>			<b>1,690</b>
<b>Expenditures Activities:</b>			
Other Expenses			
Rewards and incentives		500	
		-	500
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
		-	
		-	-
<b>Total Expenditures</b>			<b>500</b>
<b>Closing SGF fund balance</b>			<b>1,190</b>

<b>SCHOOL GENERATED FUNDS ANNUAL PLAN</b>			
For the school year ended	August 31, 2018		
<b>School</b>	Winfield School		
<b>Fund</b>	Incentive Program		
<b>Person Responsible</b>	Principal		
<b>Purpose</b>			
<b>Sources of Revenue:</b>			
Opening Balances			358
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
Annual donation for Sherwood Award		50	
		-	
		-	50
Other Activities:			
		-	
		-	
		-	-
<b>Total Revenue</b>			<b>408</b>
<b>Expenditures Activities:</b>			
Other Expenses			
Engraving		20	
		-	20
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
Awards to Sherboure and Sherwood recipients		85	
		-	85
<b>Total Expenditures</b>			<b>105</b>
<b>Closing SGF fund balance</b>			<b>303</b>

<b>SCHOOL GENERATED FUNDS ANNUAL PLAN</b>			
For the school year ended	August 31, 2018		
<b>School</b>	Winfield School		
<b>Fund</b>	Fundraisers		
<b>Person Responsible</b>	Principal		
<b>Purpose</b>	To pay for presentations, incentives, thank-yous		
<b>Sources of Revenue:</b>			
Opening Balances			2,793
Fundraising Activities:			
Beef jerky sales	1,000		
Break the rules day, cake walk	500		
	-		1,500
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
		-	
		-	
		-	-
<b>Total Revenue</b>			<b>4,293</b>
<b>Expenditures Activities:</b>			
Other Expenses			
Transfer to Special Day	1,023		
	-		1,023
Fundraising Related Expenses			
Beef jerky cost	600		
	-		600
Expenses paid for by Fundraising			
Artist-in-Residence	1,350		
Science in Motion	650		2,000
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
		-	
		-	-
<b>Total Expenditures</b>			<b>3,623</b>
<b>Closing SGF fund balance</b>			<b>670</b>



SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
<b>School</b>	Winfield School		
<b>Fund</b>	Track & Field		
<b>Person Responsible</b>	Principal		
<b>Purpose</b>			
<b>Sources of Revenue:</b>			
Opening Balances			-
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
		-	
		-	
		-	-
<b>Total Revenue</b>			-
<b>Expenditures Activities:</b>			
Other Expenses			
		-	
		-	-
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
		-	
		-	-
<b>Total Expenditures</b>			-
<b>Closing SGF fund balance</b>			-

<b>SCHOOL GENERATED FUNDS ANNUAL PLAN</b>			
For the school year ended	August 31, 2018		
<b>School</b>	Winfield School		
<b>Fund</b>	Yearbook		
<b>Person Responsible</b>	Principal		
<b>Purpose</b>	To provide interested students with a yearbook at cost-recovery		
<b>Sources of Revenue:</b>			
Opening Balances			1,758
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
cost of yearbook @\$30 (40)	1,200		
		-	
		-	1,200
<b>Total Revenue</b>			<b>2,958</b>
<b>Expenditures Activities:</b>			
Other Expenses			
payment for 2016-17 yearbooks	1,400		
payment for 2017-18 yearbooks	1,200		2,600
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
			-
Donations Related Expenses			
		-	
		-	-
<b>Total Expenditures</b>			<b>2,600</b>
<b>Closing SGF fund balance</b>			<b>358</b>

<b>SCHOOL GENERATED FUNDS ANNUAL PLAN</b>			
For the school year ended	August 31, 2018		
<b>School</b>	Winfield School		
<b>Fund</b>	Ski Trips		
<b>Person Responsible</b>	Principal		
<b>Purpose</b>	Optional physical activity field trip		
<b>Sources of Revenue:</b>			
Opening Balances			-
<b>Fundraising Activities:</b>			
		-	
		-	
		-	-
<b>Student Fees Activities:</b>			
Cost per person \$40 (30)	1,200		
		-	
		-	1,200
<b>Donations Activities:</b>			
		-	
		-	
		-	-
<b>Other Activities:</b>			
		-	
		-	
		-	-
<b>Total Revenue</b>			<b>1,200</b>
<b>Expenditures Activities:</b>			
<b>Other Expenses</b>			
		-	
		-	-
<b>Fundraising Related Expenses</b>			
		-	
		-	-
<b>Expenses paid for by Fundraising</b>			
		-	
		-	-
<b>Fees Related Expenses</b>			
Cost per person \$40 (30)	1,200		
		-	1,200
<b>Donations Related Expenses</b>			
		-	
		-	-
<b>Total Expenditures</b>			<b>1,200</b>
<b>Closing SGF fund balance</b>			<b>-</b>

<b>SCHOOL GENERATED FUNDS ANNUAL PLAN</b>			
For the school year ended	August 31, 2018		
<b>School</b>	Winfield School		
<b>Fund</b>	Field Trips		
<b>Person Responsible</b>	Principal		
<b>Purpose</b>			
<b>Sources of Revenue:</b>			
Opening Balances			1,189
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
Treehouse trip Cost per person \$10 (50)		500	
		-	
		-	500
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
		-	
		-	
		-	-
<b>Total Revenue</b>			<b>1,689</b>
<b>Expenditures Activities:</b>			
Other Expenses			
Transfer to General to cover field trip (16-17)		1,174	
		-	1,174
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
Treehouse Cost per person \$10 (50)		500	
		-	500
Donations Related Expenses			
		-	
		-	-
<b>Total Expenditures</b>			<b>1,674</b>
<b>Closing SGF fund balance</b>			<b>15</b>

<b>SCHOOL GENERATED FUNDS ANNUAL PLAN</b>			
For the school year ended	August 31, 2018		
<b>School</b>	Winfield School		
<b>Fund</b>	Special Day		
<b>Person Responsible</b>	Principal		
<b>Purpose</b>	Multi-year donation for year-end BBQ		
<b>Sources of Revenue:</b>			
Opening Balances			-
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
Transfer from Fundraising	1,023		
		-	
		-	1,023
<b>Total Revenue</b>			<b>1,023</b>
<b>Expenditures Activities:</b>			
Other Expenses			
		-	-
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
Cost of BBQ food, supplies	500		
		-	500
<b>Total Expenditures</b>			<b>500</b>
<b>Closing SGF fund balance</b>			<b>523</b>

<b>SCHOOL GENERATED FUNDS ANNUAL PLAN</b>			
For the school year ended	August 31, 2018		
<b>School</b>	Winfield School		
<b>Fund</b>	Grade K		
<b>Person Responsible</b>	Principal		
<b>Purpose</b>	Donation from Parent Council for reading incentives		
<b>Sources of Revenue:</b>			
Opening Balances			-
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
Donation by Parent Council		250	
		-	
		-	250
Other Activities:			
		-	
		-	
		-	-
<b>Total Revenue</b>			<b>250</b>
<b>Expenditures Activities:</b>			
Other Expenses			
		-	
		-	-
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
Reading prizes		250	
		-	250
<b>Total Expenditures</b>			<b>250</b>
<b>Closing SGF fund balance</b>			<b>-</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
<b>School</b>	Winfield School		
<b>Fund</b>	Grade 1		
<b>Person Responsible</b>	Principal		
<b>Purpose</b>	Donation from Parent Council for reading incentives		
<b>Sources of Revenue:</b>			
Opening Balances			-
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
Donation from parent council		250	
		-	
		-	250
Other Activities:			
		-	
		-	
		-	-
<b>Total Revenue</b>			<b>250</b>
<b>Expenditures Activities:</b>			
Other Expenses			
		-	
		-	-
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
Reading prizes		250	
		-	250
<b>Total Expenditures</b>			<b>250</b>
<b>Closing SGF fund balance</b>			<b>-</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
<b>School</b>	Winfield School		
<b>Fund</b>	Grade 2		
<b>Person Responsible</b>	Principal		
<b>Purpose</b>	Donation for reading incentives		
<b>Sources of Revenue:</b>			
Opening Balances			-
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
Donation by parent council		250	
		-	
		-	250
Other Activities:			
		-	
		-	
		-	-
<b>Total Revenue</b>			<b>250</b>
<b>Expenditures Activities:</b>			
Other Expenses			
		-	
		-	-
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
Reading prizes		250	
		-	250
<b>Total Expenditures</b>			<b>250</b>
<b>Closing SGF fund balance</b>			<b>-</b>



SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
<b>School</b>	Winfield School		
<b>Fund</b>	Grade 3		
<b>Person Responsible</b>	Principal		
<b>Purpose</b>	Donation for reading incentives		
<b>Sources of Revenue:</b>			
Opening Balances			-
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
Donation from parent council		250	
		-	
		-	250
Other Activities:			
		-	
		-	
		-	-
<b>Total Revenue</b>			<b>250</b>
<b>Expenditures Activities:</b>			
Other Expenses			
		-	
		-	-
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
Reading prizes		250	
		-	250
<b>Total Expenditures</b>			<b>250</b>
<b>Closing SGF fund balance</b>			<b>-</b>

<b>SCHOOL GENERATED FUNDS ANNUAL PLAN</b>			
For the school year ended	August 31, 2018		
<b>School</b>	Winfield School		
<b>Fund</b>	Grade 4		
<b>Person Responsible</b>	Principal		
<b>Purpose</b>	Donation for reading incentives		
<b>Sources of Revenue:</b>			
Opening Balances			-
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
Donation from parent council		250	
		-	
		-	250
Other Activities:			
		-	
		-	
		-	-
<b>Total Revenue</b>			<b>250</b>
<b>Expenditures Activities:</b>			
Other Expenses			
		-	
		-	-
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
Reading prizes		250	
		-	250
<b>Total Expenditures</b>			<b>250</b>
<b>Closing SGF fund balance</b>			<b>-</b>

<b>SCHOOL GENERATED FUNDS ANNUAL PLAN</b>			
For the school year ended	August 31, 2018		
<b>School</b>	Winfield School		
<b>Fund</b>	Grade 5		
<b>Person Responsible</b>	Principal		
<b>Purpose</b>	Donation for reading incentives		
<b>Sources of Revenue:</b>			
Opening Balances			-
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
Donation from parent council		250	
		-	
		-	250
Other Activities:			
		-	
		-	
		-	-
<b>Total Revenue</b>			<b>250</b>
<b>Expenditures Activities:</b>			
Other Expenses			
		-	
		-	-
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
Reading prizes		250	
		-	250
<b>Total Expenditures</b>			<b>250</b>
<b>Closing SGF fund balance</b>			<b>-</b>

<b>SCHOOL GENERATED FUNDS ANNUAL PLAN</b>			
For the school year ended	August 31, 2018		
<b>School</b>	Winfield School		
<b>Fund</b>	Grade 6		
<b>Person Responsible</b>	Principal		
<b>Purpose</b>	Donation for reading incentives		
<b>Sources of Revenue:</b>			
Opening Balances			-
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
Donation from parent council		250	
		-	
		-	250
Other Activities:			
		-	
		-	
		-	-
<b>Total Revenue</b>			<b>250</b>
<b>Expenditures Activities:</b>			
Other Expenses			
		-	
		-	-
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
Reading prizes		250	
		-	250
<b>Total Expenditures</b>			<b>250</b>
<b>Closing SGF fund balance</b>			<b>-</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
<b>School</b>	Winfield School		
<b>Fund</b>	Blank		
<b>Person Responsible</b>	Principal		
<b>Purpose</b>			
<b>Sources of Revenue:</b>			
Opening Balances			-
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
		-	
		-	
		-	-
<b>Total Revenue</b>			-
<b>Expenditures Activities:</b>			
Other Expenses			
		-	
		-	-
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
		-	
		-	-
<b>Total Expenditures</b>			-
<b>Closing SGF fund balance</b>			-