For the school year ended

August 31, 2023

| School | Winfield School |
|--------|-----------------|
| | |
| Fund | ALL |
| | <u> </u> |

Sources of Revenue:

| Opening Balances | 13,829 |
|------------------|--------|
| Fundraising | 780 |
| Student Fees | 2,525 |
| Donations | 2,430 |
| Other | 2,240 |
| Total Revenue | 21,804 |

Expenditures:

| Fundraising Related Expenses | - |
|----------------------------------|--------|
| Expenses paid for by Fundraising | 160 |
| Fees Related Expenses | 2,525 |
| Donations Related Expenses | 3,235 |
| Other Expenses | 3,561 |
| Total Expenditures | 9,481 |
| Closing SGF balance | 12,323 |

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2023 School Winfield School Fund General Person Responsible Principal Science Create and Learn Kits Purpose **Sources of Revenue:** Non-Fees Total Fees 3,750 **Opening Balances** 3,750 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 3,750 3,750 **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): Fee to purchase kits 796 796 796

796

2,954

796

2,954

Closing SGF fund balance

Total Expenditures

Balance

| School Winfield School |
|---|
| |
| |
| Fund Library |
| |
| Person Responsible Principal |
| |
| Library operation, new book purchases |
| Purpose and lost book replacement |
| 6 6 |
| Sources of Revenue: Fees Non-Fees |
| Opening Balances 855 |
| Fundraising Activities (5.800.800) |
| |
| |
| Student Food Activities /F 900 901): |
| Student Fees Activities (5.800.801): |
| |
| |
| Donations Activities (5.800.802): |
| One School, One Book 600 |
| - Out |
| - 600 |
| Other Activities (5.800.803): |
| |
| |
| |
| Total Revenue - 1,455 |
| |
| 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): |
| |
| Purchase of books for One School, One Book 755 |
| Prizes for One School One Book 250 1,005 |
| Other Expenses (6.800.815): |
| Dook vanlagement |
| Book replacement 150 |
| Book Purchases 300 |
| Book Purchases 300 - 450 |
| Book Purchases 300 |

| School | Winfield School | | | | |
|--|-----------------------------|------|----------|--------------------------|-------|
| Fund | Food For Students | | | | |
| Person Responsible | Principal | | | | |
| | Breakfast Options/emergency | | 1 | | |
| Purpose | lunches/snacks for students | | | | |
| Sources of Revenue: | | Fees | Non-Fees | | Total |
| Opening Balances Fundraising Activities (5.800.800) | | | 1,376 | Food For Students | 1,376 |
| | | | | | |
| | | | - | | - |
| Student Fees Activities (5.800.801) | : | | | | |
| | | | | | |
| Donations Activities (5.800.802): | | | | | |
| | | | | | |
| Other Activities (5.800.803): | <u>-</u> | | - | | - |
| | | | | | |
| | | | - | | - |
| Total Revenue | | - | 1,376 | | 1,376 |
| Expenditures Activities: Fundraising Related Expenses (6.80 |)O 816)· | | | | |
| Tuliuraising helated Expenses (0.00 | - | | | | |
| | | | - | | - |
| Expenses paid for by Fundraising R | evenue (6.800.817): | | | | |
| | | | | | |
| Fees Related Expenses (6.800.818) | | | - | | - |
| | - | | | | |
| Denations Related Functions (C. 200 | - 0.010). | - | | | - |
| Donations Related Expenses (6.800 Bread, vegetables, fruit, granola ba | | | | | |
| | - | | 400 | | 400 |
| Other Expenses (6.800.815): | | _ | | | |
| | | | | | |
| Total Expenditures | - | - | 400 | | 400 |
| Balance | | - | 976 | Closing SGF fund balance | 976 |

| School | Winfield School | | |] | | |
|---|---|----------------|----------|----------|--------------------------|-------|
| Fund | Milk Sales | | |] | | |
| Person Responsible | Principal | | |] | | |
| | To a second on the second on the second | | | 1 | | |
| Purpose | To provide students v cost | vith milk at | ciose to | | | |
| Sources of Revenue: | | | Fees | Non-Fees | | Total |
| Opening Balances | | | | 547 | | 547 |
| Fundraising Activities (5.800.800) | | _ | | | | |
| | | | | | | |
| | | - | | - | | - |
| Student Fees Activities (5.800.801) | : | _ | | | | |
| | | - - | | | | |
| | | - | - | | | - |
| Donations Activities (5.800.802): | | _ | | | | |
| | | | | | | |
| | | - | | - | | - |
| Other Activities (5.800.803): Students pay \$.75 per carton of mi | lk rasaiwad | 2,240 | | | | |
| Students pay 3.75 per carton of fill | ik received | . 2,240 | | | | |
| | | - | | 2,240 | | 2,240 |
| Total Revenue | | | - | 2,787 | | 2,787 |
| Expenditures Activities: | | | | | | |
| Fundraising Related Expenses (6.80 | 00.816): | | | | | |
| | | . <u>-</u> | | | | |
| | | | | - | | - |
| Expenses paid for by Fundraising R | evenue (6.800.817): | | | | | |
| | | . - | | | | |
| | | - | | - | | - |
| Fees Related Expenses (6.800.818) | : | | | | | |
| | | | | | | |
| | | . - | - | | | - |
| Donations Related Expenses (6.800 |).819): | | | | | |
| | | . <u>-</u> | | | | |
| | | - - | | - | | _ |
| Other Expenses (6.800.815): | | | | | | |
| Purchase of milk from Saputo | | 2,300 | | | | |
| | | . <u>-</u> | | 2,300 | | 2,300 |
| Total Expenditures | | - | - | 2,300 | | 2,300 |
| Balance | | | - | 487 | Closing SGF fund balance | 487 |

| School V | Vinfield School | | |] | | |
|---------------------------------------|---|-----------|----------|----------|--------------------------|-------|
| Fried | lo evelin e | | | 1 | | |
| Fund R | ecycling | | | ļ | | |
| Person Responsible | rincipal | | | 1 | | |
| | - 1 | | | _ | | |
| | o pay for student incer | | | | | |
| | izza parties, thank-you pportunities | s, and re | creation | | | |
| i di pose | pportunities | | | 1 | | |
| Sources of Revenue: | | | Fees | Non-Fees | | Total |
| Opening Balances | | | | 1,283 | | 1,283 |
| Fundraising Activities (5.800.800) | | | | | | |
| Deposits of tetra and milk containers | | 780 | | | | |
| | | - | | 780 | | 780 |
| Student Fees Activities (5.800.801): | | | | 700 | | 760 |
| 23.33 233 / 1011/1103 (3.000.001). | | - | | | | |
| | | - | | | | |
| | | | - | | | - |
| Donations Activities (5.800.802): | | | | | | |
| | | - | | | | |
| | | - | | | | |
| Other Activities (5.800.803): | | - | | - | | - |
| Other Activities (5.800.805). | | _ | | | | |
| | | - | | | | |
| | | - | | - | | - |
| Total Revenue | | | - | 2,063 | | 2,063 |
| | | | | | | |
| Expenditures Activities: | 016). | | | | | |
| Fundraising Related Expenses (6.800 | .810): | _ | | | | |
| | | _ | | | | |
| | | - | | - | | - |
| Expenses paid for by Fundraising Rev | enue (6.800.817): | | | | | |
| ECS graduation t-shirts | | 160 | | | | |
| | | - | | | | |
| 5 0 1 1 5 (5 000 010) | | - | | 160 | | 160 |
| Fees Related Expenses (6.800.818): | | | | | | |
| | | - | | | | |
| | | - | - | | | - |
| Donations Related Expenses (6.800.8 | 19): | | | | | |
| | | - | | | | |
| | | - | | | | |
| | | - | | - | | - |
| Other Expenses (6.800.815): | | | | | | |
| | _ | - | | | | |
| | | | | _ | | _ |
| Total Expenditures | | _ | - | 160 | | 160 |
| Balance | | | - | 1,903 | Closing SGF fund balance | |
| | | • | | | | |

| School | Winfield School | | |] | | |
|---|-----------------------|---------------------|------|-----------------|--------------------------|-------------|
| Fund | Incentive Programs | | |] | | |
| Person Responsible | Principal | | |] | | |
| Purpose | For student recogniti | on awards | | | | |
| Sources of Revenue: Opening Balances Fundraising Activities (5.800.800) | | ı | Fees | Non-Fees 105 | | Total 10 |
| | | | | | | |
| Student Fees Activities (5.800.801) | : | - | | - | | |
| | | | - | | | |
| Donations Activities (5.800.802): Annual donation for Shurburne aw | ard | . 30 | | | | |
| Other Activities (5.800.803): | | - | | 30 | | 30 |
| | | | | - | | |
| Total Revenue | | | - | 135 | | 135 |
| Expenditures Activities: Fundraising Related Expenses (6.80 | 00.816): | <u>-</u> | | | | |
| | | - | | - | | |
| Expenses paid for by Fundraising R | evenue (6.800.817): | . <u>-</u> | | | | |
| Fees Related Expenses (6.800.818) | | - | | - | | |
| Donations Related Expenses (6.800 | 0.819): | - | - | | | - |
| Awarded to Sherburne recipients | , | . 30 | | | | |
| Other Expenses (6.800.815): Plaque engraving | | . 15 | | 30 | | 30 |
| Total Expenditures | | . - - | - | 15 45 | | 15 |
| Balance | | | - | | Closing SGF fund balance | |

| Cabaal | Minfield Colonia | | | 1 | | |
|-------------------------------------|---|---|----------|-------------------|--------------------------|----------------|
| School | Winfield School | | |] | | |
| Fund | Fundraisers | | | 1 | | |
| | • | | | <u>-</u> | | |
| Person Responsible | Principal | | | | | |
| | _ | | | 1 | | |
| Purpose | For costs of incentive supplement the costs presentations | | | | | |
| Sources of Revenue: | | | Foor | Non Foor | | Total |
| Opening Balances | | | Fees | Non-Fees 5,028 | | Total 5,028 |
| Fundraising Activities (5.800.800) | | | | 3,028 | | 3,028 |
| randialism great vities (5.000.000) | | - | | | | |
| | | - | | | | |
| | | - | | - | | - |
| Student Fees Activities (5.800.801) | : | | | | | |
| | | | | | | |
| | | | | | | |
| Danations Activities /F 900 902) | | - | | | | - |
| Donations Activities (5.800.802): | | _ | | | | |
| | | - | | | | |
| | | - | | - | | - |
| Other Activities (5.800.803): | | | - | | | |
| | | | | | | |
| | | | | | | |
| Table | | - | | - | | |
| Total Revenue | | | - | 5,028 | | 5,028 |
| 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) | : | | | | | |
| , | | - | | | | |
| | | - | | | | |
| | | - | - | | | - |
| Donations Related Expenses (6.800 | 0.819): | | | | | |
| | | - | | | | |
| | | | | _ | | _ |
| Other Expenses (6.800.815): | | | <u>l</u> | | | |
| | | - | | | | |
| | | - | | | | |
| | | - | | - | | - |
| Total Expenditures | | | - | - | | - |
| Balance | | | - | 5,028 | Closing SGF fund balance | 5,028 |

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2023 School Winfield School Fund Track & Field Person Responsible Principal For students to take part in a local Track Purpose and Field meet **Sources of Revenue:** Non-Fees Total Fees **Opening Balances** Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Track and Field 66 x \$10 660 660 660 Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 660 660 **Expenditures Activities:** Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Track and Field 66 x \$10 660 660 660 Donations Related Expenses (6.800.819): Other Expenses (6.800.815):

660

Total Expenditures

Balance

660

Closing SGF fund balance

| School | Winfield School | | | | |
|--|--|---|-----------|----------|---|
| | | | | • | |
| Fund | Ski Trips | | | | |
| Person Responsible | Principal | | |] | |
| Purpose | To provide opportunity skiing on cost recovery | | nts to go | | |
| Sources of Revenue: | | | Fees | Non-Fees | |
| Opening Balances | | | 1 003 | 0 | |
| Fundraising Activities (5.800.800) | | | | | |
| | | - | | | |
| | | _ | | | |
| | | - | | - | |
| Student Fees Activities (5.800.801 | .): | | | | |
| Lift Tickets 33 X \$25 | | 825 | | | |
| Rentals 33 x \$20 | | 660 | | | |
| | | | 1,485 | | |
| Donations Activities (5.800.802): | | | | | |
| | | - | | | |
| | | - | | | |
| Other Activities (5.800.803): | | - | | - | |
| Other Activities (3.800.803). | | _ | | | |
| | | _ | | | |
| | | _ | | | |
| | | - | | - | |
| Total Revenue | | - | 1,485 | - | |
| Total Revenue | | - | 1,485 | - | ł |
| | | - | 1,485 | - | 1 |
| Expenditures Activities: | 300.816): | Ī | 1,485 | - | ł |
| Expenditures Activities: | 300.816): | - | 1,485 | - | - |
| Expenditures Activities: | 300.816): | - - - - | 1,485 | - | |
| Expenditures Activities: Fundraising Related Expenses (6.8 | | - | 1,485 | - | |
| Expenditures Activities: Fundraising Related Expenses (6.8 | | - - - - - | 1,485 | - | |
| Expenditures Activities: Fundraising Related Expenses (6.8 | | - - - - | 1,485 | - | |
| Expenditures Activities: Fundraising Related Expenses (6.8 | | | 1,485 | - | |
| Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F | Revenue (6.800.817): | - - - - - | 1,485 | - | |
| Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 | Revenue (6.800.817): | | 1,485 | - | |
| Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Lift Tickets 33 X \$25 | Revenue (6.800.817): | - - - - - - - 825 660 | 1,485 | - | |
| Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Lift Tickets 33 X \$25 | Revenue (6.800.817): | | 1,485 | - | |
| Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fundraisi | Revenue (6.800.817): | 660 | | - | |
| Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fundraisi | Revenue (6.800.817): | 660 | | - | |
| Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fundraisi | Revenue (6.800.817): | 660 | | - | |
| Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Lift Tickets 33 X \$25 Rentals 33 x \$20 Donations Related Expenses (6.80 | Revenue (6.800.817): | 660 | | - | |
| Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Lift Tickets 33 X \$25 Rentals 33 x \$20 Donations Related Expenses (6.80 Other Expenses (6.800.815): | Revenue (6.800.817): | 660 | | - | |
| Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Lift Tickets 33 X \$25 Rentals 33 x \$20 Donations Related Expenses (6.80 | Revenue (6.800.817): | 660 | | - | |
| Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Lift Tickets 33 X \$25 Rentals 33 x \$20 Donations Related Expenses (6.80 | Revenue (6.800.817): | 660 | | - | |
| Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Lift Tickets 33 X \$25 Rentals 33 x \$20 Donations Related Expenses (6.80 | Revenue (6.800.817): | 660 | | - | |

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2023 School Winfield School Fund Field Trips Person Responsible Principal To provide students with the opportunity Purpose to go swimming **Sources of Revenue:** Non-Fees Total Fees **Opening Balances** Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Swimming x \$5.00 380 380 380 Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 380 380 **Expenditures Activities:** Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Swimming x \$5.00 380 380 380 Donations Related Expenses (6.800.819): Other Expenses (6.800.815):

380

Total Expenditures

Balance

380

Closing SGF fund balance

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2023 School Winfield School Fund Special Day Celebrations Person Responsible Principal Purpose Multi-year donation for year-end BBQ **Sources of Revenue:** Total Non-Fees **Opening Balances** 31 31 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 31 **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):

31

Closing SGF fund balance

31

Total Expenditures

Balance

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2023 School Winfield School Fund **ECS Classroom** Person Responsible Principal Purpose To purchase reading prizes for students **Sources of Revenue:** Non-Fees Total **Opening Balances** 306 306 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): 300 **Donation For Reading prizes From Parent Council** 300 300 Other Activities (5.800.803): **Total Revenue** 606 606 **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): Reading Prizes-AR 300 300 300 Other Expenses (6.800.815):

Total Expenditures

Balance

300

306

300 306

Closing SGF fund balance

| | | | | 7 | |
|--|----------------------|---------------|--------|----------|----------------------------|
| School V | Vinfield School | | | | |
| Fund | Grade 1/2 Classroom | | | 1 | |
| | 744C 1/2 Classicoiii | | | _ | |
| Person Responsible | rincipal | | | | |
| | | | | - | |
| | | | | | |
| Purpose T | o purchase reading p | orizes for st | udents | | |
| Sources of Revenue: | | | Fees | Non-Fees | |
| Opening Balances | | | | 39 | |
| Fundraising Activities (5.800.800) | | | | | |
| | | - | | | |
| | | - | | | |
| Student Food Activities /F 900 901). | | - | | - | |
| Student Fees Activities (5.800.801): | | <u>-</u> | | | |
| | | - | | | |
| | | - | - | | |
| Donations Activities (5.800.802): | | | | | |
| Donation For Reading prizes From Pa | rent Council | 500 | | | |
| | | - | | 500 | |
| Other Activities (5.800.803): | | - | | 500 | |
| Other Activities (5.800.803). | | _ | | | |
| | | - | | | |
| | | - | | - | |
| Total Revenue | | | - | 539 | |
| Franciski van Antivition | | | | | |
| Expenditures Activities: Fundraising Related Expenses (6.800. | 816). | | | | |
| Turidianing related Experises (0.000) | .010). | - | | | |
| | | - | | | |
| | | - | | - | |
| Expenses paid for by Fundraising Rev | enue (6.800.817): | | | | |
| | | - | | | |
| | | - | | _ | |
| Fees Related Expenses (6.800.818): | | | | | |
| | | - | | | |
| | | - | | | |
| Develope Belevel 5 | 40) | - | - | | |
| Donations Related Expenses (6.800.8 Reading Prizes-AR | 19): | 500 | | | |
| HEGGING I TIZES AIN | | - | | | |
| | | - | | 500 | |
| Other Expenses (6.800.815): | | | | | |
| | | - | | | |
| | | - | | | |
| Total Expenditures | | - | _ | 500 | |
| Balance | | | - | 39 | Closing SGF fund balance |
| Datatice | | | | 33 | Closing Joi Tuliu baidille |

| School | Winfield School | | |] | | |
|---|---------------------|---------------|--------|----------|--------------------------|----|
| Fund | Grade 3-4 Classroom | | | | | |
| Person Responsible | Principal | | | | | |
| | | | | | | |
| Purpose | To purchase reading | prizes for st | udents | J | | |
| Sources of Revenue: | | | Fees | Non-Fees | | To |
| Opening Balances Fundraising Activities (5.800.800) | | | | 92 | | |
| (4.000) | | | | | | |
| | | | | _ | | |
| Student Fees Activities (5.800.801): | : | | | | | |
| | | | | | | |
| | | | - | | | |
| Donations Activities (5.800.802): | | | | _ | | |
| Donation For Reading prizes From F | Parent Council | 500 | | | | |
| | | - | | 500 | | ! |
| Other Activities (5.800.803): | | | | | | |
| | | - | | | | |
| | | - | | - | | |
| Total Revenue | | | - | 592 | | |
| 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): | | - | | - | | |
| rees netated Expenses (0.000.010). | | | | | | |
| | | | | ı | | |
| Donations Related Expenses (6.800 | .819): | - | - | | | |
| Reading Prizes-AR | | 500 | | | | |
| | | . <u>-</u> | | 500 | | |
| Other Expenses (6.800.815): | | | | 300 | | |
| | | <u>-</u> | | | | |
| | | - - | | - | | |
| Total Expenditures | | | - | 500 | | į |
| Balance | | | - | 92 | Closing SGF fund balance | |

| School W | infield School | | | | |
|---|-----------------------------|------------|-----------------|--------------------------|------------------|
| | 1 - 6 - 61 | | - | | |
| Fund G | Grade 5-6 Classroom | | | | |
| Person Responsible Pr | incipal | | | | |
| T CISOTI NESPONSIBIE | ПСІРСІ | | | | |
| | | | | | |
| Purpose To | purchase reading prizes for | students | | | |
| Common of Bossesson | | F | Non Erro | | T - 4 - 1 |
| Sources of Revenue: Opening Balances | | Fees | Non-Fees 417 | | Total 41 |
| Fundraising Activities (5.800.800) | | | 717 | | 71. |
| , | | - | | | |
| | | - | | | |
| | | - | - | | |
| Student Fees Activities (5.800.801): | | | | | |
| | | - | | | |
| | | | | | |
| Donations Activities (5.800.802): | | _ | | | |
| Donation For Reading prizes From Par | ent Council 50 | o | | | |
| | | - | | | |
| | | - | 500 | | 500 |
| Other Activities (5.800.803): | | | | | |
| | | _ | | | |
| | | _ | - | | |
| Total Revenue | | - | 917 | | 917 |
| | | | | | |
| Expenditures Activities: | 24.6) | | | | |
| Fundraising Related Expenses (6.800.8 | 316): | | | | |
| | | _ | | | |
| | | - | - | | - |
| Expenses paid for by Fundraising Reve | nue (6.800.817): | _ | | | |
| | | - | | | |
| | | - | | | |
| Fees Related Expenses (6.800.818): | | - | - | | |
| rees helateu Expelises (0.000.010). | | _ | | | |
| | | - | | | |
| | | <u>-</u> - | | | |
| Donations Related Expenses (6.800.83 | | | | | |
| Reading Prizes-AR | 50 | 0 | | | |
| | | - | 500 | | 500 |
| Other Expenses (6.800.815): | | | 500 | | 500 |
| Expenses (0.000.010). | | - | | | |
| | | - | | | |
| | | - | - | | |
| Total Expenditures | | - | 500 | | 500 |
| Balance | | - | 417 | Closing SGF fund balance | 417 |