

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2018

School	Gwynne School
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Fund	ALL
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Sources of Revenue:

Opening Balances	15,810
Fundraising	4,157
Student Fees	4,570
Donations	-
Other	-
Total Revenue	<u>24,537</u>

Expenditures:

Other Expenses	7,903
Fundraising Related Expenses	(361)
Expenses paid for by Fundraising	-
Fees Related Expenses	3,488
Donations Related Expenses	<u>1,000</u>
Total Expenditures	<u>12,030</u>
Closing SGF balance	<u>12,507</u>