

SCHOOL GENERATED FUNDS ANNUAL PLAN				
For the school year ended	August 31, 2018			
School	Gwynne School			
Fund	ALL			
Sources of Revenue:				
Opening Balances	15,280			
Fundraising	2,543			
Student Fees	5,610			
Donations	1,000			
Other	4,737			
Total Revenue	29,170			
Expenditures:				
Other Expenses	11,528			
Fundraising Related Expenses	523			
Expenses paid for by Fundraising	-			
Fees Related Expenses	6,150			
Donations Related Expenses	1,170			
Total Expenditures	19,370			
Closing SGF balance	9,800			

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Gwynne School		
Fund	General		
Person Responsible	Principal		
Purpose	Support student experiences and learning activities throughout 2017-2018		
Sources of Revenue:			
Opening Balances			10,292
Fundraising Activities:			
QSP Magazine Fundraiser	901		
			901
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
		-	
		-	
Other Activities:			
Terry Fox	1,614		
		-	
		-	1,614
Total Revenue			12,807
Expenditures Activities:			
Other Expenses			
Terry Fox	1,614		
Transfer to Classrooms K-8	2,500		4,114
Fundraising Related Expenses			
QSP (mostly on line orders paid by credit card)	442		
Angelo's Pizza Book Fair Lunch	81		523
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
		-	
		-	-
Total Expenditures			4,637
Closing SGF fund balance			8,170

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Gwynne School		
Fund	Locks		
Person Responsible	Principal		
Purpose			
Sources of Revenue:			
Opening Balances			425
Fundraising Activities:			
			-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
		-	
		-	
Other Activities:			
		-	
		-	-
Total Revenue			425
Expenditures Activities:			
Other Expenses			
			-
Fundraising Related Expenses			
			-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
		-	
		-	-
Total Expenditures			-
Closing SGF fund balance			425

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Gwynne School		
Fund	Library		
Person Responsible	Principal		
Purpose	Provide books for our school library		
Sources of Revenue:			
Opening Balances			-
Fundraising Activities:			
Scholastic Book Fair	1,642		
	-		
	-		1,642
Student Fees Activities:			
	-		
	-		
	-		-
Donations Activities:			
	-		
	-		
	-		-
Other Activities:			
	-		
	-		
	-		-
Total Revenue			1,642
Expenditures Activities:			
Other Expenses			
Book Fair	1,642		
	-		1,642
Fundraising Related Expenses			
	-		
	-		-
Expenses paid for by Fundraising			
	-		
	-		-
Fees Related Expenses			
	-		
	-		-
Donations Related Expenses			
	-		
	-		-
Total Expenditures			1,642
Closing SGF fund balance			(0)

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Gwynne School		
Fund	Band		
Person Responsible	Principal		
Purpose	Provide extra-curricular music opportunity for Gwynne Students		
Sources of Revenue:			
Opening Balances			853
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
		-	
		-	
		-	-
Total Revenue			853
Expenditures Activities:			
Other Expenses			
Music Equipment		-	
Sound System - Cordless Microphone		853	853
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
		-	
		-	-
Total Expenditures			853
Closing SGF fund balance			(0)

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Gwynne School		
Fund	Swimming		
Person Responsible	Principal		
Purpose	Provide curricular swim lesson opportunity for Gwynne Gr.3/4 students		
Sources of Revenue:			
Opening Balances			57
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
Gr. 3/4 Student Swim Fees		440	
		-	
		-	440
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
Transfer from vending machine		210	
		-	
		-	210
Total Revenue			707
Expenditures Activities:			
Other Expenses			
3-4 swim lesson extra charge		210	
		-	210
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
City of Wetaskiwin pool and life guard fees		440	
		-	440
Donations Related Expenses			
		-	
		-	-
Total Expenditures			650
Closing SGF fund balance			57

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Gwynne School		
Fund	Food for Students		
Person Responsible	Principal		
Purpose	Provide students who need with healthy choice snacks when needed		
Sources of Revenue:			
Opening Balances			170
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
Ember Resources	1,000		
		-	
		-	1,000
Other Activities:			
		-	
		-	
		-	-
Total Revenue			1,170
Expenditures Activities:			
Other Expenses			
			-
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
Hot Lunch for All Students	1,000		
Apples & Granola Bars	170		1,170
Total Expenditures			1,170
Closing SGF fund balance			-

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Gwynne School		
Fund	Vending Machine		
Person Responsible	Principal		
Purpose	Provide nutritional refreshments for students and year end activities		
Sources of Revenue:			
Opening Balances			655
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
		-	
		-	
		-	-
Total Revenue			655
Expenditures Activities:			
Other Expenses			
vending machine supplies		400	
Transfer to swimming		210	610
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
		-	
		-	-
Total Expenditures			610
Closing SGF fund balance			45

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Gwynne School		
Fund	Pop Can Refund (recycling)		
Person Responsible	Principal		
Purpose	Classroom field trip - busing and admission fees		
Sources of Revenue:			
Opening Balances			623
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
		-	
		-	
		-	-
Total Revenue			623
Expenditures Activities:			
Other Expenses			
Field Trip busing		623	
		-	623
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
		-	
		-	-
Total Expenditures			623
Closing SGF fund balance			(0)

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Gwynne School		
Fund	Badminton		
Person Responsible	Principal		
Purpose	To provide athletic opportunity for students. Funds cover league fees, transportation and officials.		
Sources of Revenue:			
Opening Balances			186
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
		-	
		-	
		-	-
Total Revenue			186
Expenditures Activities:			
Other Expenses			
		-	
		-	-
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
LDAA		186	
		-	186
Donations Related Expenses			
		-	
		-	-
Total Expenditures			186
Closing SGF fund balance			0

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Gwynne School		
Fund	Cross Country		
Person Responsible	Principal		
Purpose	To provide athletic opportunity for students. Funds cover league fees, transportation and officials		
Sources of Revenue:			
Opening Balances			186
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
Cross Country Fees	380		
		-	
		-	380
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
Transfer from Grad	213		
		-	
			213
Total Revenue			779
Expenditures Activities:			
Other Expenses			
		-	
		-	-
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
Bussing	248		
Singlets	300		548
Donations Related Expenses			
		-	
		-	-
Total Expenditures			548
Closing SGF fund balance			232

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Gwynne School		
Fund	Grad		
Person Responsible	Principal		
Purpose	To fund year end commencement activities		
Sources of Revenue:			
Opening Balances			663
Fundraising Activities:			
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
		-	
		-	
		-	-
Total Revenue			663
Expenditures Activities:			
Other Expenses			
Gr. 8 Celebration		250	
Transfer to Field Trips and Cross Country		413	663
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
		-	
		-	-
Total Expenditures			663
Closing SGF fund balance			(0)

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Gwynne School		
Fund	Jr Volleyball		
Person Responsible	Principal		
Purpose	To provide athletic opportunity for students. Funds cover league fees, transportation and officials.		
Sources of Revenue:			
Opening Balances			-
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
		-	
		-	
		-	-
Total Revenue			-
Expenditures Activities:			
Other Expenses			
		-	
		-	-
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
		-	
		-	-
Total Expenditures			-
Closing SGF fund balance			-

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Gwynne School		
Fund	Ski Trips		
Person Responsible	Principal		
Purpose	To provide a skiing/snowboarding opportunity for students.		
Sources of Revenue:			
Opening Balances			-
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
		-	
		-	
		-	-
Total Revenue			-
Expenditures Activities:			
Other Expenses			
		-	
		-	-
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
		-	
		-	-
Total Expenditures			-
Closing SGF fund balance			-

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Gwynne School		
Fund	Field Trips		
Person Responsible	Principal		
Purpose	Classroom field trip - busing and admission fees		
Sources of Revenue:			
Opening Balances			113
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
Transfer from Grad		200	
		-	
		-	200
Total Revenue			313
Expenditures Activities:			
Other Expenses			
Bussing for field trips		313	
		-	313
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
		-	
		-	-
Total Expenditures			313
Closing SGF fund balance			0

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Gwynne School		
Fund	BLAST (School Spirit)		
Person Responsible	Principal		
Purpose			
Sources of Revenue:			
Opening Balances			8
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
		-	
		-	
		-	-
Total Revenue			8
Expenditures Activities:			
Other Expenses			
		-	
		-	-
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
		-	
		-	-
Total Expenditures			-
Closing SGF fund balance			8

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Gwynne School		
Fund	Grade K		
Person Responsible	Principal		
Purpose	Classroom field trip - presentations - bussing and admission fees		
Sources of Revenue:			
Opening Balances			
Fundraising Activities:			
	-		
	-		
	-		-
Student Fees Activities:			
Field Trip Admission (\$10.00 per students)	120		
	-		
	-		120
Donations Activities:			
	-		
	-		
	-		-
Other Activities:			
Transfer from General	500		
	-		
	-		500
Total Revenue			620
Expenditures Activities:			
Other Expenses			
Field Trip bussing	500		
	-		500
Fundraising Related Expenses			
	-		
	-		-
Expenses paid for by Fundraising			
	-		
	-		-
Fees Related Expenses			
Field Trip Admission (\$10.00 per students)	120		
	-		120
Donations Related Expenses			
	-		
	-		-
Total Expenditures			620
Closing SGF fund balance			-

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Gwynne School		
Fund	Grade 1/2		
Person Responsible	Principal		
Purpose	Classroom field trip - presentations - bussing and admission fees		
Sources of Revenue:			
Opening Balances			
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
Field Trip Admission (\$10.00 per students)	270		
		-	
		-	270
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
Transfer from General	500		
		-	
		-	500
Total Revenue			770
Expenditures Activities:			
Other Expenses			
Field trip bussing	500		
		-	500
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
Field Trip Admission (\$10.00 per students)	270		
		-	270
Donations Related Expenses			
		-	
		-	-
Total Expenditures			770
Closing SGF fund balance			-

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Gwynne School		
Fund	Grade 3/4		
Person Responsible	Principal		
Purpose	Classroom field trip - presentations - bussing and admission fees		
Sources of Revenue:			
Opening Balances			369
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
Field Trip Admission (\$10.00 per students)	220		
		-	
		-	220
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
Transfer from General	500		
		-	
		-	500
Total Revenue			1,089
Expenditures Activities:			
Other Expenses			
Field Trip busing	500		
		-	500
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
Field Trip Admission (\$10.00 per students)	220		
		-	220
Donations Related Expenses			
		-	
		-	-
Total Expenditures			720
Closing SGF fund balance			369

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Gwynne School		
Fund	Grade 5/6		
Person Responsible	Principal		
Purpose	Classroom field trip - presentations - bussing and admission fees		
Sources of Revenue:			
Opening Balances			422
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
Field Trip Admission (\$10.00 per students)	260		
		-	
		-	260
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
Transfer from General	500		
		-	
		-	500
Total Revenue			1,182
Expenditures Activities:			
Other Expenses			
Field Trip Busing	500		
		-	500
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
Field Trip Admission (\$10.00 per students)	260		
		-	260
Donations Related Expenses			
		-	
		-	-
Total Expenditures			760
Closing SGF fund balance			422

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Gwynne School		
Fund	Grade 7/8		
Person Responsible	Principal		
Purpose	Classroom field trip - presentations - bussing and admission fees		
Sources of Revenue:			
Opening Balances			73
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
Field Trip Admission (\$10.00 per students)	170		
		-	
		-	170
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
Transfer from General	500		
		-	
		-	500
Total Revenue			743
Expenditures Activities:			
Other Expenses			
Field Trip Busing	500		
		-	500
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
Field Trip Admission (\$10.00 per students)	170		
		-	170
Donations Related Expenses			
		-	
		-	-
Total Expenditures			670
Closing SGF fund balance			73

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Gwynne School		
Fund	Jr Boys Basketball		
Person Responsible	Principal		
Purpose	To provide athletic opportunity for students. Funds cover league fees, transportation and officials		
Sources of Revenue:			
Opening Balances			186
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
Basketball fees		3,750	
		-	
		-	3,750
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
		-	
		-	
		-	-
Total Revenue			3,936
Expenditures Activities:			
Other Expenses			
		-	
		-	-
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
LDAA Fees		200	
Bussing Fees		2,600	
Uniforms / Balls		1,136	3,936
Donations Related Expenses			
		-	
		-	-
Total Expenditures			3,936
Closing SGF fund balance			0