

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2019

<b>School</b>	Gwynne School
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<b>Fund</b>	ALL
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**Sources of Revenue:**

Opening Balances	14,920
Fundraising	2,543
Student Fees	7,620
Donations	-
Other	2,824
<b>Total Revenue</b>	<u>27,907</u>

**Expenditures:**

Fundraising Related Expenses	2,304
Expenses paid for by Fundraising	-
Fees Related Expenses	8,199
Donations Related Expenses	769
Other Expenses	6,019
<b>Total Expenditures</b>	<u>17,291</u>
<b>Closing SGF balance</b>	<u>10,616</u>

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2019

<b>School</b>	Gwynne School
<b>Fund</b>	General
<b>Person Responsible</b>	Principal
<b>Purpose</b>	Support student experiences and learning activities throughout 2018-2019

<b>Sources of Revenue:</b>		Fees	Non-Fees	Total
Opening Balances			10,277	10,277
Fundraising Activities (5.800.800)				
QSP Magazine Fundraiser	901			
			901	901
Student Fees Activities (5.800.801):				
		-		-
Donations Activities (5.800.802):				
			-	-
Other Activities (5.800.803):				
Terry Fox	800			
			800	800
<b>Total Revenue</b>		-	11,978	11,978

<b>Expenditures Activities:</b>				
Fundraising Related Expenses (6.800.816):				
QSP	400			
Angelo's Pizza Book Fair Lunch	200			
			600	600
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):				
Terry Fox	800			
			800	800
<b>Total Expenditures</b>		-	1,400	1,400
<b>Balance</b>		-	10,578	10,578
			<b>Closing SGF fund balance</b>	<b>10,578</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2019

<b>School</b>	Gwynne School
<b>Fund</b>	Lock/Locker Fee
<b>Person Responsible</b>	Principal
<b>Purpose</b>	

<b>Sources of Revenue:</b>	Fees	Non-Fees	Total
Opening Balances		0	-
Fundraising Activities (5.800.800)			
		-	-
Student Fees Activities (5.800.801):			
	-		-
Donations Activities (5.800.802):			
		-	-
Other Activities (5.800.803):			
		-	-
<b>Total Revenue</b>	-	-	-
<b>Expenditures Activities:</b>			
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):			
		-	-
<b>Total Expenditures</b>	-	-	-
<b>Balance</b>	-	-	-
			<b>Closing SGF fund balance</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2019

<b>School</b>	Gwynne School
<b>Fund</b>	Library
<b>Person Responsible</b>	Principal
<b>Purpose</b>	Provide books for our school

<b>Sources of Revenue:</b>		Fees	Non-Fees	Total
Opening Balances			62	62
Fundraising Activities (5.800.800)				
Scholastic Book Fair	1,642			
			1,642	1,642
Student Fees Activities (5.800.801):				
		-		-
Donations Activities (5.800.802):				
			-	-
Other Activities (5.800.803):				
			-	-
<b>Total Revenue</b>		-	1,704	1,704

<b>Expenditures Activities:</b>				
Fundraising Related Expenses (6.800.816):				
Scholastic Book Fairs	1,642			
book fair supplies	62			
			1,704	1,704
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):				
			-	-
<b>Total Expenditures</b>		-	1,704	1,704
<b>Balance</b>		-	(0)	Closing SGF fund balance (0)

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2019

<b>School</b>	Gwynne School
<b>Fund</b>	Music
<b>Person Responsible</b>	Principal
<b>Purpose</b>	Provide extra-curricular music opportunity for Gwynne Students

<b>Sources of Revenue:</b>	Fees	Non-Fees	Total
Opening Balances		853	853
Fundraising Activities (5.800.800)			
		-	-
Student Fees Activities (5.800.801):			
	-		-
Donations Activities (5.800.802):			
		-	-
Other Activities (5.800.803):			
		-	-
<b>Total Revenue</b>	-	853	853

<b>Expenditures Activities:</b>			
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):			
Instrument repair	853		853
		853	853
<b>Total Expenditures</b>	-	853	853
<b>Balance</b>	-	(0)	Closing SGF fund balance (0)

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2019

<b>School</b>	Gwynne School
<b>Fund</b>	Swimming
<b>Person Responsible</b>	Principal
<b>Purpose</b>	Provide curricular swim lesson opportunity for Gwynne Gr. 3-6 students

Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances	496		496
Fundraising Activities (5.800.800)			
		-	-
Student Fees Activities (5.800.801):			
Gr. 3/4 Swim Lessons	840		
Gr. 5/6 Swim Lessons	770		
	1,610		1,610
Donations Activities (5.800.802):			
		-	-
Other Activities (5.800.803):			
		-	-
<b>Total Revenue</b>	<b>2,106</b>	<b>-</b>	<b>2,106</b>

Expenditures Activities:	Fees	Non-Fees	Total
Fundraising Related Expenses (6.800.816):			
		-	-
Expenses paid for by Fundraising Revenue (6.800.817):			
		-	-
Fees Related Expenses (6.800.818):			
Gr. 3/4 Swim Lessons	840		
Gr. 5/6 Swim Lessons	770		
bussing	496	2,106	2,106
Donations Related Expenses (6.800.819):			
		-	-
Other Expenses (6.800.815):			
		-	-
<b>Total Expenditures</b>	<b>2,106</b>	<b>-</b>	<b>2,106</b>
<b>Balance</b>	<b>-</b>	<b>-</b>	<b>-</b>

Closing SGF fund balance -

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2019

<b>School</b>	Gwynne School
<b>Fund</b>	Food For Students
<b>Person Responsible</b>	Principal
<b>Purpose</b>	Provide students who need with healthy choice snacks when needed

<b>Sources of Revenue:</b>	Fees	Non-Fees	Total
Opening Balances		769	769
Fundraising Activities (5.800.800)			
		-	-
Student Fees Activities (5.800.801):			
	-		-
Donations Activities (5.800.802):			
		-	-
Other Activities (5.800.803):			
		-	-
<b>Total Revenue</b>	-	769	769

<b>Expenditures Activities:</b>			
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):			
Hot Lunch for All Students	600		
Apples & Granola Bars	169		
		769	769
Other Expenses (6.800.815):			
		-	-
<b>Total Expenditures</b>	-	769	769
<b>Balance</b>	-	0	0

Closing SGF fund balance 0

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2019

<b>School</b>	Gwynne School
<b>Fund</b>	Vending Machine
<b>Person Responsible</b>	Principal
<b>Purpose</b>	Provide nutritional refreshments for students and year end activities

Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances		557	557
Fundraising Activities (5.800.800)			
		-	-
Student Fees Activities (5.800.801):			
	-		-
Donations Activities (5.800.802):			
		-	-
Other Activities (5.800.803):			
		-	-
<b>Total Revenue</b>	<b>-</b>	<b>557</b>	<b>557</b>

Expenditures Activities:	Fees	Non-Fees	Total
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):			
Vending Machine Supplies	557		557
		557	557
<b>Total Expenditures</b>	<b>-</b>	<b>557</b>	<b>557</b>
<b>Balance</b>	<b>-</b>	<b>0</b>	<b>0</b>

Closing SGF fund balance 0



SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2019

<b>School</b>	Gwynne School
<b>Fund</b>	Recycling
<b>Person Responsible</b>	Principal
<b>Purpose</b>	classroom field trip - busing and admission fees

<b>Sources of Revenue:</b>	Fees	Non-Fees	Total
Opening Balances		560	560
Fundraising Activities (5.800.800)			
		-	-
Student Fees Activities (5.800.801):			
	-		-
Donations Activities (5.800.802):			
		-	-
Other Activities (5.800.803):			
		-	-
<b>Total Revenue</b>	-	560	560

<b>Expenditures Activities:</b>			
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):			
Field Trip Busing	560		
		560	560
<b>Total Expenditures</b>	-	560	560
<b>Balance</b>	-	(0)	<b>Closing SGF fund balance (0)</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2019

<b>School</b>	Gwynne School
<b>Fund</b>	Badminton
<b>Person Responsible</b>	Principal
<b>Purpose</b>	To provide athletic opportunity for students. Funds cover league fees, transportation and officials.

<b>Sources of Revenue:</b>	Fees	Non-Fees	Total
Opening Balances			-
Fundraising Activities (5.800.800)			
		-	-
Student Fees Activities (5.800.801):			
Badminton Fees (\$10.00 - student)	120		
	120		120
Donations Activities (5.800.802):			
		-	-
Other Activities (5.800.803):			
		-	-
<b>Total Revenue</b>	<b>120</b>	<b>-</b>	<b>120</b>

<b>Expenditures Activities:</b>			
Fundraising Related Expenses (6.800.816):			
		-	-
Expenses paid for by Fundraising Revenue (6.800.817):			
		-	-
Fees Related Expenses (6.800.818):			
League Fees	120		
	120		120
Donations Related Expenses (6.800.819):			
		-	-
Other Expenses (6.800.815):			
		-	-
<b>Total Expenditures</b>	<b>120</b>	<b>-</b>	<b>120</b>
<b>Balance</b>	<b>-</b>	<b>-</b>	<b>-</b>

Closing SGF fund balance -

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2019

<b>School</b>	Gwynne School
<b>Fund</b>	Cross Country
<b>Person Responsible</b>	Principal
<b>Purpose</b>	To provide athletic opportunity for students. Funds cover league fees, transportation and officials

<b>Sources of Revenue:</b>	Fees	Non-Fees	Total
Opening Balances			-
Fundraising Activities (5.800.800)			
		-	-
Student Fees Activities (5.800.801):			
Cross Country Fees (\$5.00 - student)	90		
	90		90
Donations Activities (5.800.802):			
		-	-
Other Activities (5.800.803):			
		-	-
<b>Total Revenue</b>	<b>90</b>	<b>-</b>	<b>90</b>

<b>Expenditures Activities:</b>			
Fundraising Related Expenses (6.800.816):			
		-	-
Expenses paid for by Fundraising Revenue (6.800.817):			
		-	-
Fees Related Expenses (6.800.818):			
LDAA Fees	90		
	90		90
Donations Related Expenses (6.800.819):			
		-	-
Other Expenses (6.800.815):			
		-	-
<b>Total Expenditures</b>	<b>90</b>	<b>-</b>	<b>90</b>
<b>Balance</b>	<b>-</b>	<b>-</b>	<b>-</b>

Closing SGF fund balance

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2019

<b>School</b>	Gwynne School
<b>Fund</b>	Grad
<b>Person Responsible</b>	Principal
<b>Purpose</b>	To fund year end commencement activities

<b>Sources of Revenue:</b>	Fees	Non-Fees	Total
Opening Balances		749	749
Fundraising Activities (5.800.800)			
		-	-
Student Fees Activities (5.800.801):			
	-		-
Donations Activities (5.800.802):			
		-	-
Other Activities (5.800.803):			
		-	-
<b>Total Revenue</b>	-	749	749

<b>Expenditures Activities:</b>			
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):			
Gr. 8 Celebration	749		
		749	749
<b>Total Expenditures</b>	-	749	749
<b>Balance</b>	-	(0)	<b>Closing SGF fund balance (0)</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2019

<b>School</b>	Gwynne School
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<b>Fund</b>	Jr. Volleyball
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<b>Person Responsible</b>	Principal
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<b>Purpose</b>	To provide athletic opportunity for students. Funds cover league fees, transportation and officials.
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<b>Sources of Revenue:</b>		Fees	Non-Fees	Total
Opening Balances		-	-	-
Fundraising Activities (5.800.800)				
			-	-
Student Fees Activities (5.800.801):				
LDAA fees, transportation (\$125.00 - student)	1,500	1,500		1,500
Donations Activities (5.800.802):				
			-	-
Other Activities (5.800.803):				
			-	-
<b>Total Revenue</b>		<b>1,500</b>	<b>-</b>	<b>1,500</b>

<b>Expenditures Activities:</b>		Fees	Non-Fees	Total
Fundraising Related Expenses (6.800.816):				
			-	-
Expenses paid for by Fundraising Revenue (6.800.817):				
			-	-
Fees Related Expenses (6.800.818):				
LDAA fees, transportation (\$125.00 - student)	1,500	1,500		1,500
Donations Related Expenses (6.800.819):				
			-	-
Other Expenses (6.800.815):				
			-	-
<b>Total Expenditures</b>		<b>1,500</b>	<b>-</b>	<b>1,500</b>
<b>Balance</b>		<b>-</b>	<b>-</b>	<b>-</b>

Closing SGF fund balance -

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2019

<b>School</b>	Gwynne School
<b>Fund</b>	Ski Trips
<b>Person Responsible</b>	Principal
<b>Purpose</b>	To provide a skiing/snowboarding opportunity for students

Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances	39		39
Fundraising Activities (5.800.800)			
		-	-
Student Fees Activities (5.800.801):			
Ski/snowboard Lift Ticket (\$25 - Student) 48 students	1,200		
Ski/Snowboard Rental (\$20 - Student) 24 student	480		
	1,680		1,680
Donations Activities (5.800.802):			
		-	-
Other Activities (5.800.803):			
		-	-
<b>Total Revenue</b>	<b>1,719</b>	<b>-</b>	<b>1,719</b>

Expenditures Activities:	Fees	Non-Fees	Total
Fundraising Related Expenses (6.800.816):			
		-	-
Expenses paid for by Fundraising Revenue (6.800.817):			
		-	-
Fees Related Expenses (6.800.818):			
Ski/snowboard Lift Ticket (\$25 - Student) 48 students	1,200		
Ski/Snowboard Rental (\$20 - Student) 24 student	480		
	1,680		1,680
Donations Related Expenses (6.800.819):			
		-	-
Other Expenses (6.800.815):			
		-	-
<b>Total Expenditures</b>	<b>1,680</b>	<b>-</b>	<b>1,680</b>
<b>Balance</b>	<b>39</b>	<b>-</b>	<b>39</b>

Closing SGF fund balance

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2019

<b>School</b>	Gwynne School
<b>Fund</b>	Kindergarten Field Trips
<b>Person Responsible</b>	Principal
<b>Purpose</b>	Classroom field trip - presentations - bussing and admission fees

<b>Sources of Revenue:</b>	Fees	Non-Fees	Total
Opening Balances	7	91	98
Fundraising Activities (5.800.800):			
		-	-
Student Fees Activities (5.800.801):			
Field Trip Admission (\$10.00 per student)	170		
	170		170
Donations Activities (5.800.802):			
		-	-
Other Activities (5.800.803):			
Transfer in from general account	402		
		402	402
<b>Total Revenue</b>	<b>177</b>	<b>493</b>	<b>670</b>

<b>Expenditures Activities:</b>	Fees	Non-Fees	Total
Fundraising Related Expenses (6.800.816):			
		-	-
Expenses paid for by Fundraising Revenue (6.800.817):			
		-	-
Fees Related Expenses (6.800.818):			
Field Trip Admission (\$10.00 per student)	170		
	170		170
Donations Related Expenses (6.800.819):			
		-	-
Other Expenses (6.800.815):			
Transportation	500		
		500	500
<b>Total Expenditures</b>	<b>170</b>	<b>500</b>	<b>670</b>
<b>Balance</b>	<b>7</b>	<b>(7)</b>	<b>Closing SGF fund balance (0)</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2019

<b>School</b>	Gwynne School
<b>Fund</b>	Grade 1/2 Field Trips
<b>Person Responsible</b>	Principal
<b>Purpose</b>	Classroom field trip - presentations - bussing and admission fees

<b>Sources of Revenue:</b>	Fees	Non-Fees	Total
Opening Balances	5	225	230
Fundraising Activities (5.800.800):			
		-	-
Student Fees Activities (5.800.801):			
Field Trip Admission (\$10.00 per student)	230		
	230		230
Donations Activities (5.800.802):			
		-	-
Other Activities (5.800.803):			
transfer in from general account	270		
		270	270
<b>Total Revenue</b>	<b>235</b>	<b>495</b>	<b>730</b>

<b>Expenditures Activities:</b>	Fees	Non-Fees	Total
Fundraising Related Expenses (6.800.816):			
		-	-
Expenses paid for by Fundraising Revenue (6.800.817):			
		-	-
Fees Related Expenses (6.800.818):			
Field Trip Admission (\$10.00 per student)	230		
	230		230
Donations Related Expenses (6.800.819):			
		-	-
Other Expenses (6.800.815):			
Transportation	500		
		500	500
<b>Total Expenditures</b>	<b>230</b>	<b>500</b>	<b>730</b>
<b>Balance</b>	<b>5</b>	<b>(5)</b>	<b>Closing SGF fund balance -</b>



SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2019

<b>School</b>	Gwynne School
<b>Fund</b>	Grade 3/4 Field Trips
<b>Person Responsible</b>	Principal
<b>Purpose</b>	Classroom field trip - presentations - bussing and admission fees

<b>Sources of Revenue:</b>	Fees	Non-Fees	Total
Opening Balances	17	131	148
Fundraising Activities (5.800.800):			
		-	-
Student Fees Activities (5.800.801):			
Field Trip Admission (\$10.00 per student)	240		
	240		240
Donations Activities (5.800.802):			
		-	-
Other Activities (5.800.803):			
Transfer in from General account	352		
		352	352
<b>Total Revenue</b>	<b>257</b>	<b>483</b>	<b>740</b>

<b>Expenditures Activities:</b>	Fees	Non-Fees	Total
Fundraising Related Expenses (6.800.816):			
		-	-
Expenses paid for by Fundraising Revenue (6.800.817):			
		-	-
Fees Related Expenses (6.800.818):			
Field Trip Admission (\$10.00 per student)	240		
	240		240
Donations Related Expenses (6.800.819):			
		-	-
Other Expenses (6.800.815):			
Transportation	500		
		500	500
<b>Total Expenditures</b>	<b>240</b>	<b>500</b>	<b>740</b>
<b>Balance</b>	<b>17</b>	<b>(17)</b>	<b>Closing SGF fund balance -</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2019

<b>School</b>	Gwynne School
<b>Fund</b>	Grade 5/6 Field Trips
<b>Person Responsible</b>	Principal
<b>Purpose</b>	Classroom field trip - presentations - bussing and admission fees

<b>Sources of Revenue:</b>	Fees	Non-Fees	Total
Opening Balances			-
Fundraising Activities (5.800.800)			
		-	-
Student Fees Activities (5.800.801):			
Field Trip Admission (\$10.00 per student)	220		
	220		220
Donations Activities (5.800.802):			
		-	-
Other Activities (5.800.803):			
Transfer in from General Account	500		
		500	500
<b>Total Revenue</b>	<b>220</b>	<b>500</b>	<b>720</b>

<b>Expenditures Activities:</b>	Fees	Non-Fees	Total
Fundraising Related Expenses (6.800.816):			
		-	-
Expenses paid for by Fundraising Revenue (6.800.817):			
		-	-
Fees Related Expenses (6.800.818):			
Field Trip Admission (\$10.00 per student)	220		
	220		220
Donations Related Expenses (6.800.819):			
		-	-
Other Expenses (6.800.815):			
Transportation	500		
		500	500
<b>Total Expenditures</b>	<b>220</b>	<b>500</b>	<b>720</b>
<b>Balance</b>	<b>-</b>	<b>-</b>	<b>-</b>

Closing SGF fund balance -

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2019

<b>School</b>	Gwynne School
<b>Fund</b>	Grade 7/8 Field Trips
<b>Person Responsible</b>	Principal
<b>Purpose</b>	Classroom field trip - presentations - bussing and admission fees

<b>Sources of Revenue:</b>	Fees	Non-Fees	Total
Opening Balances			-
Fundraising Activities (5.800.800)			
		-	-
Student Fees Activities (5.800.801):			
Field Trip Admission (\$10.00 per student)	260		
	260		260
Donations Activities (5.800.802):			
		-	-
Other Activities (5.800.803):			
Transfer in from General account	500		
		500	500
<b>Total Revenue</b>	<b>260</b>	<b>500</b>	<b>760</b>

<b>Expenditures Activities:</b>	Fees	Non-Fees	Total
Fundraising Related Expenses (6.800.816):			
		-	-
Expenses paid for by Fundraising Revenue (6.800.817):			
		-	-
Fees Related Expenses (6.800.818):			
Field Trip Admission (\$10.00 per student)	260		
	260		260
Donations Related Expenses (6.800.819):			
		-	-
Other Expenses (6.800.815):			
Transportation	500		
		500	500
<b>Total Expenditures</b>	<b>260</b>	<b>500</b>	<b>760</b>
<b>Balance</b>	<b>-</b>	<b>-</b>	<b>-</b>

Closing SGF fund balance -

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2019

<b>School</b>	Gwynne School
<b>Fund</b>	Jr. Boys Basketball
<b>Person Responsible</b>	Principal
<b>Purpose</b>	To provide athletic opportunity for students. Funds cover league fees, transportation and officials

<b>Sources of Revenue:</b>	Fees	Non-Fees	Total
Opening Balances	83		83
Fundraising Activities (5.800.800)			
		-	-
Student Fees Activities (5.800.801):			
LDAA FEES (125.00X12)	1,500		
	1,500		1,500
Donations Activities (5.800.802):			
		-	-
Other Activities (5.800.803):			
		-	-
<b>Total Revenue</b>	<b>1,583</b>	<b>-</b>	<b>1,583</b>
<b>Expenditures Activities:</b>			
Fundraising Related Expenses (6.800.816):			
		-	-
Expenses paid for by Fundraising Revenue (6.800.817):			
		-	-
Fees Related Expenses (6.800.818):			
LDAA FEES (125X12) and bussing	1,500		
Jersey repair	83		
	1,583		1,583
Donations Related Expenses (6.800.819):			
		-	-
Other Expenses (6.800.815):			
		-	-
<b>Total Expenditures</b>	<b>1,583</b>	<b>-</b>	<b>1,583</b>
<b>Balance</b>	<b>-</b>	<b>-</b>	<b>-</b>
			<b>Closing SGF fund balance</b>
			<b>-</b>