For the school year ended

Total Expenditures

Closing SGF balance

August 31, 2020

School Norwood School
Fund ALL
Sources of Revenue:
Opening Balances 24,168
Fundraising 13,276
Student Fees 14,480
Donations 4,000
Other 9,200
Total Revenue 65,124
Expenditures:
Fundraising Related Expenses 8,900
Expenses paid for by Fundraising 300
Fees Related Expenses 14,480
Donations Related Expenses 6,276

42,431 22,693

For the school year ended

August 31, 2020

School	Iorwood School]		
Fund	General]		
Person Responsible	rincipal]		
0	to account for genera or received by the sch or the gerneral benef	ool and ex	pended			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				5,237		5,237
Fundraising Activities (5.800.800)						
		-				
		-		_		
Student Fees Activities (5.800.801):		-		-		-
2:da e :: e : e : e : e : e : e : e : e : e		-				
		-				
		-	_			-
Donations Activities (5.800.802):						
		-				
		-		_		_
Other Activities (5.800.803):						
,		-				
		-				
		-		-		-
Total Revenue			-	5,237		5,237
Expenditures Activities:						
Fundraising Related Expenses (6.800	.816):					
		-				
		-				
		-		-		-
Expenses paid for by Fundraising Rev	enue (6.800.817):					
		_				
		_		-		-
Fees Related Expenses (6.800.818):						
		-				
		-				
Denetions Deleted For 10,000	140).	-	-			-
Donations Related Expenses (6.800.8	(19):					
		-				
		_		-		-
Other Expenses (6.800.815):						
Special Projects		1,000				
		-				
		-		1,000		1,000
Total Expenditures			-	1,000 4,237	Closing CCF found believes	1,000 4,237
Balance			-	4,237	Closing SGF fund balance	4,237

				,	
School	Norwood School]	
Fund	Library			1	
i unu	Library			1	
Person Responsible	Principal]	
	To account for funds	raised or do	nated	1	
	for the purpose of im	nproving the	Library.		
_	Also to track fees ass	ociated witl	n lost or		
Purpose	damaged books.			J	
Sources of Revenue:			Fees	Non-Fees	Tot
Opening Balances				4,128	4,:
Fundraising Activities (5.800.800	0)				
Fall Book Fair		1,200			
Spring Fair		1,200		2 400	
Student Fees Activities (5.800.8	01).	-		2,400	2,4
Stadelit i ces netivities (5.000.0	o±j.	-			
		-			
		-	-		
Donations Activities (5.800.802)	:	2.000			
Cathy Compton		2,000			
		- -		2,000	2,0
Other Activities (5.800.803):				2,000	2,0
,		-			
		-			
		-		-	
Total Revenue			-	8,528	8,5
Expenditures Activities:					
Fundraising Related Expenses (6	5.800.816):				
Remit Fall Book fair to Scholasti		1,200			
Remit Fall Book fair to Scholasti	С	1,200			
		-		2,400	2,4
Expenses paid for by Fundraisin	g Revenue (6.800.817):				
Fees Related Expenses (6.800.8)	18).	-		-	
rees helated Expenses (0.000.0.	10).	-			
		-			
		-	-		
Donations Related Expenses (6.3					
Purchase general reading mater	ials.	2,000			
				2.000	2.0
Other Expenses (6.800.815):		-		2,000	2,0
other Expenses (0.000.013).		_			
		-			
		- 		-	
Total Expenditures		-	-	4,400 4,128	4,4

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2020 School Norwood School Fund ALS Person Responsible Principal Purpose **ALS Program Sources of Revenue:** Non-Fees Total Fees **Opening Balances** Fundraising Activities (5.800.800) 300 Sunmedia paper deliveries 300 300 Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 300 300 **Expenditures Activities:** Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Activities 300 300 300 Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Other Expenses (6.800.815):

Total Expenditures

Balance

300

Closing SGF fund balance

300

				_		
School N	orwood School					
				1		
Fund Pa	arent Advisory					
Person Responsible P	rincipal					
reison responsible	ППСІРАІ			_		
Purpose						
Sources of Revenue:			F	Nan Fasa		т.
Opening Balances			Fees	Non-Fees 117		To
Fundraising Activities (5.800.800)				11/		
Fundraising Activities (3.800.800)		_				
		-				
		-		-		
Student Fees Activities (5.800.801):						
		-				
		-				
Donations Activities /F 000 003\-		<u> </u>	-			
Donations Activities (5.800.802):						
		-		_		
Other Activities (5.800.803):						
Funds for bussing for homeroom field	ltrips	4,400				
Funds for Alberta Opra Presentation		1,000				
		-		5,400		5,
Total Revenue			-	5,517		5,
Evnanditures Activities						
Expenditures Activities: Fundraising Related Expenses (6.800.	Q16\·					
Tundraising Netated Expenses (0.000.	010).	_				
		- -				
		-		-		
Expenses paid for by Fundraising Rev	enue (6.800.817):					
		-				
Face Deleted Francisco IC 000 010		-		-		
Fees Related Expenses (6.800.818):						
			_			
Donations Related Expenses (6.800.8	19):					
· · ·		-				
		-				
		-		-		
Other Expenses (6.800.815):						
Funds for bussing for homeroom field	dtrips	4,400				
Costs for Alberta Opra Presentation		1,000		F 400		-
Total Funandituses		-	_	5,400 5,400		5,
Total Expenditures			-	117	Closing CCF from a balance	5,
Balance			_	11/	Closing SGF fund balance	

School	Norwood School]		
Fund	Swimming			1		
ruliu	Swiiiiiiiig			l		
Person Responsible	Principal]		
Purpose	Cover the costs of fee swimming at a specif school wide trip					
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			1 CC3	Non rees		-
Fundraising Activities (5.800.800)						
		-				
		-				
Student Fees Activities (5.800.801)		-		-		-
Fees for Manluk Swimming		1,000				
Tees for Marian Swiffining		-				
		-	1,000			1,000
Donations Activities (5.800.802):						
		-				
		-		_		_
Other Activities (5.800.803):						
		-				
		-				
TuelDerer		-	4.000	-		-
Total Revenue			1,000	-		1,000
Expenditures Activities:						
Fundraising Related Expenses (6.80	00.816):					
		-				
		-				
Expenses paid for by Fundraising R	evenue (6.800.817):	-		-		-
Expenses para ret 27 r anaraisme		-				
		-				
		-		-		-
Fees Related Expenses (6.800.818) Cost for Manluk Swimming	:	1,000				
COSC FOF IMarilan Swifffining		-				
		-	1,000			1,000
Donations Related Expenses (6.800).819):					
		-				
		-		-		_
Other Expenses (6.800.815):			L			
		-				
		-				
Total Evnanditures		-	1,000	-		1,000
Total Expenditures Balance				-	Closing SGF fund balance	-

For the school year ended	August 31, 2020					
School	Norwood School]		
Fund	Leadership]		
Person Responsible	Principal					
Purpose	Student Leadership for through school wide like Friday Hot Lunch wear sales. The profit provide funds for suc recognition awards, p presentations, music bussing costs, and tea fledgeling programs.	voluntary a and Schoo its raised fr h things as presentatio al insturme	activities I Spirit om sales student ins ents, choir			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				6,306		6,306
Fundraising Activities (5.800.800)						
Hot Lunch Program		9,000				
		-				
		-	_	9,000		9,000
Student Fees Activities (5.800.801)):					
		-				
		-				
		-	_			-
Donations Activities (5.800.802):						
		-				
		-				
		-		-		-
Other Activities (5.800.803):			-			
School Spirit wear or items		3,000				
		-				
		-		3,000		3,000
Total Revenue			-	18,306		18,306
Expenditures Activities:						
Fundraising Related Expenses (6.8	00.816):					
Cost of Hot Lunch food		6,500				
		-				
		-		6,500		6,500
Expenses paid for by Fundraising F	Revenue (6.800.817):		='			
		-				
		-				
		-		-		-
Fees Related Expenses (6.800.818)):		-			
		-				
		-				
		-	-			-
Donations Related Expenses (6.80)	0.819):					
		-				
		_				
		_		-		-
Other Expenses (6.800.815):			=			
Cost of Spirit wear		2,000				
Cost of Spirit wear donated to stud	dent recognition	1,000				
Cost of Team clothing donated to		2,200		5,200		5,200
Total Expenditures		,	-	11,700		11,700
Balance			-	6,606	Closing SGF fund balance	
= = = = = = = = = = = = = = = = = = = =				.,		.,

	Norwood School				
Fund	Special projects]	
Person Responsible	Principal]	
]	
Purpose					
Sources of Revenue: Opening Balances			Fees	Non-Fees	
Fundraising Activities (5.800.800)					
		- -			
		-		-	
Student Fees Activities (5.800.801):		-			
		-			
Donations Activities (5.800.802):		-	-	l	
Austin Williamson Fund donations		1,500			
				1,500	
Other Activities (5.800.803):		_			
		· -			
		•			
Total Revenue		<u>-</u>	-	1,500	
		<u>-</u>	-	1,500	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80	0.816):	<u>-</u>	-	1,500	
Expenditures Activities:	0.816):	- - -	-	1,500	
Expenditures Activities: Fundraising Related Expenses (6.80		- - - -	-	1,500	
Expenditures Activities:		- - -	-	1,500	
Expenditures Activities: Fundraising Related Expenses (6.80		- - - - -	-	1,500	
Expenditures Activities: Fundraising Related Expenses (6.80	evenue (6.800.817):		-	- 1,500	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re	evenue (6.800.817):		-	- 1,500	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818):	evenue (6.800.817):		-	- 1,500	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re	evenue (6.800.817):		-	- 1,500	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Donations Related Expenses (6.800	evenue (6.800.817):		-	-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Donations Related Expenses (6.800	evenue (6.800.817):	1,500	-	1,500	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Donations Related Expenses (6.800 Purchases through the Austin Willia	evenue (6.800.817):	1,500	-	-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Donations Related Expenses (6.800 Purchases through the Austin Willia	evenue (6.800.817):	1,500	-	-	

School	Norwood School]		
Fund	Food For Students]		
Person Responsible	Principal]		
Purpose	Funds were donated by Kinsman to support stu		win			
Sources of Revenue: Opening Balances			Fees	Non-Fees		Total 1,743
Fundraising Activities (5.800.800)		-				
		-		-		-
Student Fees Activities (5.800.801):		-				
Denskings Astinities (F. 900, 903)		-	-			-
Donations Activities (5.800.802): Donations	_	500 -				
Other Activities (5.800.803):		-		500		500
		-				
Total Revenue			-	2,243		2,243
Expenditures Activities: Fundraising Related Expenses (6.80	n 816)·					
Tulidraising Melated Expenses (0.00		-				
Expenses paid for by Fundraising Re	evenue (6.800.817):	-		-		-
		-				
Fees Related Expenses (6.800.818):		-		-		-
		-	-	l		-
Donations Related Expenses (6.800 Purchases of food	.819):	1,200		_		
Other Expenses (6.800.815):		-		1,200		1,200
		-				
Total Expenditures Balance		-	-	1,200 1,043	Closing SGF fund balan	1,200 ce 1,043

				7	
School	Norwood School			_	
Fund	Recycling			1	
i unu	Mecycling			J	
Person Responsible	Principal]	
				1	
	To account for funds through the recycling				
	used to purchase rec				
Purpose	students.				
Sources of Revenue:			Fees	Non-Fees	Tot
Opening Balances			. 000	1,814	1,8
Fundraising Activities (5.800.8	800)	'		_,==:	
	·	-			
Student Fees Activities (F 90)	2 001).	-		-	
Student Fees Activities (5.800	J.0U1);	-			
		-			
		-	-		
Donations Activities (5.800.80	02):				
		-			
Other Activities (5.800.803):		-		-	
Recycling Revenue		800			
		-			
		-		800	8
Total Revenue			-	2,614	2,6
Expenditures Activities:					
Fundraising Polated Evnense	c (6 800 816):				
Fundraising Related Expenses	s (6.800.816):	_			
Fundraising Related Expenses	s (6.800.816):	<u>-</u>			
Fundraising Related Expense:	s (6.800.816):	. . 			
				_	
Expenses paid for by Fundrais	sing Revenue (6.800.817):			-	
Expenses paid for by Fundrais	sing Revenue (6.800.817):			-	
Expenses paid for by Fundrais	sing Revenue (6.800.817):			-	
Expenses paid for by Fundrais	sing Revenue (6.800.817):		_	-	
Expenses paid for by Fundrais Fees Related Expenses (6.800	sing Revenue (6.800.817): 0.818):		-	-	
Expenses paid for by Fundrais Fees Related Expenses (6.800	sing Revenue (6.800.817): 0.818):		-	-	
Expenses paid for by Fundrais Fees Related Expenses (6.800	sing Revenue (6.800.817): 0.818):		-		
Expenses paid for by Fundrais Fees Related Expenses (6.800 Donations Related Expenses (sing Revenue (6.800.817): 0.818):		-	-	
Expenses paid for by Fundrais Fees Related Expenses (6.800 Donations Related Expenses (Other Expenses (6.800.815):	0.818): (6.800.819):		-	-	
Expenses paid for by Fundrais Fees Related Expenses (6.800 Donations Related Expenses (Other Expenses (6.800.815): Recognition purchases for stu	0.818): (6.800.819):		-		
Expenses paid for by Fundrais Fees Related Expenses (6.800 Donations Related Expenses (0.818): (6.800.819):		-	800	\$
Expenses paid for by Fundrais Fees Related Expenses (6.800 Donations Related Expenses (Other Expenses (6.800.815):	0.818): (6.800.819):	- -	-	- - 800 800	<u>8</u>

School	Norwood School]	
Fund	Badminton			1	
I WITH	Dadillilloll			J	
Person Responsible	Principal]	
Purpose	To account for funds to cover the cost of fees associated with this export.	and equip	ment		
Sources of Revenue:			Fees	Non-Fees	Tot
Opening Balances			1 663	Non rees	10
Fundraising Activities (5.800.	800)				
		-			
		-			
	1	-		-	
Student Fees Activities (5.800 Participation Fee to cover lea		150			
randopation ree to cover lea	igue costs and equipment	150			
		_	150		:
Donations Activities (5.800.8	02):			-	
		-			
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		_		_	
Total Revenue			150	-	
		_			
Expenditures Activities:					
Fundraising Related Expense	s (6.800.816):				
Fundraising Related Expense	s (6.800.816):	-			
Fundraising Related Expense	s (6.800.816):	-			
		- - -		-	
		- - -		-	
		-		-	
Expenses paid for by Fundrai	sing Revenue (6.800.817):	- - - - -		-	
Expenses paid for by Fundrai	sing Revenue (6.800.817): D.818):				
Expenses paid for by Fundrai	sing Revenue (6.800.817): D.818):	- - - - - - 150		-	
Expenses paid for by Fundrai	sing Revenue (6.800.817): D.818):	150	150	-	
Expenses paid for by Fundrai Fees Related Expenses (6.800 League Fees and Equipment	o.818): replacement cost	-	150	-	
Expenses paid for by Fundrai Fees Related Expenses (6.800 League Fees and Equipment	o.818): replacement cost	-	150	-	
Expenses paid for by Fundrai Fees Related Expenses (6.800 League Fees and Equipment	o.818): replacement cost	-	150	-	
Expenses paid for by Fundrai Fees Related Expenses (6.800 League Fees and Equipment Donations Related Expenses	D.818): replacement cost (6.800.819):	-	150	-	
Expenses paid for by Fundrai Fees Related Expenses (6.800 League Fees and Equipment Donations Related Expenses	D.818): replacement cost (6.800.819):	-	150	-	
Expenses paid for by Fundrai Fees Related Expenses (6.800 League Fees and Equipment Donations Related Expenses	D.818): replacement cost (6.800.819):	-	150	-	
	D.818): replacement cost (6.800.819):	- - - - -	150	-	
Fees Related Expenses (6.800 League Fees and Equipment Donations Related Expenses	D.818): replacement cost (6.800.819):	-	150	-	

,					
School	Norwood School]	
				1	
Fund	Jr. Basketball			1	
Person Responsible	Principal]	
				_	
	To account for funds t				
	cover the cost of fees associated with this ex				
Purpose	sport.]	
C			F	Non Fore	
Sources of Revenue:			Fees 146	Non-Fees	
Opening Balances Fundraising Activities (5.800.800)			140		
Tuliulaising Activities (5.800.800)		-			
		-			
		-		-	
Student Fees Activities (5.800.801):					
Participation fee		2,600			
		-			
Denetions Astribit - (F. 200, 200)		-	2,600		
Donations Activities (5.800.802):					
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-			
		-		-	
Total Revenue			2,746	-	
Expenditures Activities:					
Fundraising Related Expenses (6.80	0.816):				
Ŭ	<u> </u>	-			
		-			
		-		-	
Expenses paid for by Fundraising Re	evenue (6.800.817):				
		-			
		-			
Fees Related Expenses (6.800.818):					
Cost of Bussing, League entry, Office		2,600			
		-			
		-			
		-			
		-	2.525		
Donations Polated Eveness IS 200	810)	-	2,600		
Donations Related Expenses (6.800	.013).	_			
		_			
		-		-	
Other Expenses (6.800.815):					
		-			
		-			
				-	
		-	2.600		
Total Expenditures Balance		-	2,600 146	-	Closing SGF fund balance

اممامت	Namus ad Caba al			1	
School	Norwood School]	
Fund	Cross Country			1	
	,			_	
Person Responsible	Principal]	
	To account for funds t	that are rai	cod to	1	
	To account for funds t cover the cost of fees				
	associated with this ex				
Purpose	sport.				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances					
undraising Activities (5.800.80	0)				
		-			
		-			
N. J. J. F A	041	-		-	
Student Fees Activities (5.800.8	U1):	230			
Bussing fees and League entry		230			
		-	230		
Donations Activities (5.800.802)):			•	
		-			
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-		_	
Total Revenue		-	230	-	
Total Revenue		- - -	230	-	
expenditures Activities:		- - -	230	-	
expenditures Activities:	5.800.816):	- - -	230	-	
expenditures Activities:	5.800.816):	-	230	-	
Expenditures Activities:	5.800.816):	-	230	-	
Expenditures Activities: Fundraising Related Expenses (6		-	230	-	
Expenditures Activities: Fundraising Related Expenses (6		-	230	-	
Expenditures Activities: Fundraising Related Expenses (6		- - - - - -	230	-	
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraisin	g Revenue (6.800.817):	- - - - - - -	230	-	
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraisin Fees Related Expenses (6.800.8	g Revenue (6.800.817):	- - - - - -	230	-	
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraisin Fees Related Expenses (6.800.8	g Revenue (6.800.817):		230	-	
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraisin	g Revenue (6.800.817):	-		-	
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Cost of bussing and League entr	g Revenue (6.800.817): 18):	- - - - - - - - -	230	-	
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Cost of bussing and League entr	g Revenue (6.800.817): 18):	-		-	
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Cost of bussing and League entr	g Revenue (6.800.817): 18):	-		-	
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Cost of bussing and League entr	g Revenue (6.800.817): 18):	-		-	
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Cost of bussing and League entre	g Revenue (6.800.817): 18):	-		-	
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Cost of bussing and League entr	g Revenue (6.800.817): 18):	-		-	
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Cost of bussing and League entr	g Revenue (6.800.817): 18):	-		-	
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Cost of bussing and League entr	g Revenue (6.800.817): 18):	-		-	

	I			1	
School	Norwood School]	
Fund	Track & Field			1	
unu	Truck & Ficia			1	
Person Responsible	Principal]	
	T	h-4	:	1	
	To account for funds t cover the cost of fees				
	associated with this extra curricular				
Purpose	sport.]	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			20		
Fundraising Activities (5.800.800)					
		-			
		-			
		-	_	-	
Student Fees Activities (5.800.801)	: 	200			
Participation Fee		300			
		-	300		
Donations Activities (5.800.802):			. 300		
		-			
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-			
Total Revenue			320	-	
			020		
Expenditures Activities:					
Fundraising Related Expenses (6.80	00.816):				
		-			
		-			
Expenses paid for by Fundraising Ro	evenue (6.800 817)	<u>-</u>		-	
Indiana para for by runaraising in	2.3 (0.000.017).	-			
		-			
		-		-	
Fees Related Expenses (6.800.818):					
Cost of bussing and League entry		300			
		-	300	ı	
Donations Related Expenses (6.800	0.819):	-	300	I	
20aciona nelatea Expenses (0.000		-			
		-			
		-		-	
Other Expenses (6.800.815):					
		-			
		-			
Total Expenditures		-	300	-	
Balance			20	-	Closing SGF fund balance
Datation					Closing sor runu paidlice

Norwood School
Person Responsible To account for funds that are raised to cover the cost of fees and equipment associated with this extra curricular
Person Responsible To account for funds that are raised to cover the cost of fees and equipment associated with this extra curricular
To account for funds that are raised to cover the cost of fees and equipment associated with this extra curricular
To account for funds that are raised to cover the cost of fees and equipment associated with this extra curricular
cover the cost of fees and equipment associated with this extra curricular
associated with this extra curricular
Purpose sport.
ources of Revenue: Fees Non-Fees
Opening Balances 0
fundraising Activities (5.800.800)
· ·
itudent Fees Activities (5.800.801):
Participation fee 500
- 500
Oonations Activities (5.800.802):
· ·
Other Activities (5.800.803):
Total Revenue 500 -
Total Revenue 500 - Expenditures Activities: Fundraising Related Expenses (6.800.816):
Total Revenue 500 -
Total Revenue 500 - Expenditures Activities: Fundraising Related Expenses (6.800.816):
Total Revenue 500 - Expenditures Activities: Fundraising Related Expenses (6.800.816):
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses Related Expenses (6.800.818):
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817):
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses Related Expenses (6.800.818):
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses Related Expenses (6.800.818):
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses Related Expenses (6.800.818):
Total Revenue 500 - Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Fost of Bussing, League entry, Offiiciating, and Uniform 500
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Foot of Bussing, League entry, Officiating, and Uniform
Total Revenue 500 - Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Fost of Bussing, League entry, Offiiciating, and Uniform 500
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Foot of Bussing, League entry, Officiating, and Uniform
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Foot of Bussing, League entry, Officiating, and Uniform
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Foot of Bussing, League entry, Officiating, and Uniform
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses Related Expenses (6.800.818): Expenses Paid for by Fundraising Revenue (6.800.817): Expenses Paid for by Fundraising Revenue (6.800.818): Expenses Paid for
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses Related Expenses (6.800.818): Expenses Paid for by Fundraising Revenue (6.800.817): Expenses Paid for by Fundraising Revenue (6.800.818): Expenses Paid for
Total Revenue 500 - Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses Related Expenses (6.800.818): Expenses Related Expenses (6.800.818): Expenses Related Expenses (6.800.819):
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses Related Expenses (6.800.818): Expenses Paid for by Fundraising Revenue (6.800.817): Expenses Paid for by Fundraising Revenue (6.800.818): Expenses Paid for

School	Norwood School]	
Fund	Ski Trips			1	
Danier Bernardikle	Daineire			- 1	
Person Responsible	Principal				
Purpose	the cost of lift passes, less	To account for funds that are raised to cover the cost of lift passes, lessons, equipment rental and bussing associated with this extra curricular sport.			
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			3,483		
Fundraising Activities (5.800.8	300)				
		-			
		-		-	
Student Fees Activities (5.800					
Fees for lift passes, lessons, e	quipment rental and bussing	4,700			
		-	4,700		
Donations Activities (5.800.80	02):		,	_	
		-			
		-		_	
Other Activities (5.800.803):					
		-			
		-			
Total Revenue		-	8,183	-	
		•			
Expenditures Activities:	. /6 900 916\·				
Fundraising Related Expenses	6 (0.800.810):	_			
		-			
		-		-	
Expenses paid for by Fundrais	sing Revenue (6.800.817):				
		-			
		-		-	
Fees Related Expenses (6.800 Cost of lift passes, lessons, eq		4,700			
cost of fire passes, lessons, eq	Marphient rental and bussing	-,,,,,,,			
		-	4,700		
Donations Related Expenses ((6.800.819):				
		-			
		-		-	
Other Expenses (6.800.815):					
		-			
		-		-	
Total Expenditures		-	4,700 3,483	-	Closing SGF fund balanc

For the school year ended

August 31, 2020

	l			
Fund Field Trips]	
Person Responsible Principal]	
			1	
To account for f cover the cost o fees for student	f travel and asso			
6		.	N	
Sources of Revenue: Opening Balances		Fees 335	Non-Fees	
Fundraising Activities (5.800.800)		333		
, , , , , , , , , , , , , , , , , , , ,	-			
	-		-	
Student Fees Activities (5.800.801):				
Class Field trip entry fees	5,000			
		5,000		
Donations Activities (5.800.802):		3,000		
	-		-	
Other Activities (5.800.803):				
			_	
Total Revenue		5,335	-	
Expenditures Activities: Fundraising Related Expenses (6.800.816):	_ [_	
	 		-	
Fundraising Related Expenses (6.800.816):	- - - - 17):		-	
Fundraising Related Expenses (6.800.816):	- - - - 17):		-	
Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.81	- - - 17): - -		-	
Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.81) Fees Related Expenses (6.800.818):	_ :		-	
Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.81) Fees Related Expenses (6.800.818):	- - - 17): - - - 5,000		-	
Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.81) Fees Related Expenses (6.800.818):	_ :	5 000	-	
Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.81) Fees Related Expenses (6.800.818): Class Field trip entry costs	_ :	5,000	-	
Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.81 Fees Related Expenses (6.800.818): Class Field trip entry costs	_ :	5,000	-	
Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.81) Fees Related Expenses (6.800.818): Class Field trip entry costs	_ :	5,000	-	
Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.81 Fees Related Expenses (6.800.818): Class Field trip entry costs	_ :	5,000	-	
Fundraising Related Expenses (6.800.816):	_ :	5,000	-	
Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.81 Fees Related Expenses (6.800.818): Class Field trip entry costs Donations Related Expenses (6.800.819):	_ :	5,000	-	
Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.81 Fees Related Expenses (6.800.818): Class Field trip entry costs Donations Related Expenses (6.800.819):	_ :	5,000	-	
Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.81 Fees Related Expenses (6.800.818): Class Field trip entry costs Donations Related Expenses (6.800.819):	_ :	5,000	-	

School	Norwood School]		
Fund	Charity]		
Person Responsible	Principal]		
Purpose	To account for funds that are raise of supporting charities.	d for the p	ourpose			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				163		163
Fundraising Activities (5.800.800)						
Terry Fox run donations		176				
Jean Day Donation for our sponsor	child through Plan International	1,400		1,576		1,576
Student Fees Activities (5.800.801):				1,570		1,370
		-				
		-	-			-
Donations Activities (5.800.802):						
		-				
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		-				
Total Revenue		-	-	1,739		1,739
				,		
Expenditures Activities:						
Fundraising Related Expenses (6.80	0.816):					
		-				
		-				
For a second for her for during B	/5 000 047)	-		-		-
Expenses paid for by Fundraising Re	evenue (6.800.817):					
		_				
		_		_		_
Fees Related Expenses (6.800.818):						
' '		-				
		-				
		-	-			-
Donations Related Expenses (6.800	.819):					
Terry Fox run donations		176				
Jean Day Donation for our sponsor	child through Plan International	1,400		1,576		1,576
Other Expenses (6.800.815):				1,370		1,370
(0.000,010)		-				
		_				
		-		-		
Total Expenditures			-	1,576		1,576
Balance			-	163	Closing SGF fund balanc	e 163
		•				

For the school year ended August 31, 2020

School Norwood School

Fund Scholarship

Person Responsible Principal

	To account for the use of this fund which
Purpose	was established to recognize students.

Sources of Revenue:		Fees	Non-Fees		Total
Opening Balances			676		676
Fundraising Activities (5.800.800)					
	_				
	-				
	-		-		-
Student Fees Activities (5.800.801):					
	-				
	_				
	-	-			-
Donations Activities (5.800.802):					
	-				
	-				
	-		-		-
Other Activities (5.800.803):					
	_				
	-				
	-		-		-
Total Revenue		-	676		676
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):					
Awarded to Students	75				
	-				
	-		75		75
Total Expenditures		-	75		75
Balance		-	601	Closing SGF fund balance	601