

**SGF Budget Summary Report**

G.L. Period Range: 202201 End Date: SEPTEMBER 30, 2021 To 202206 End Date: FEBRUARY 28, 2022

**46 Norwood**Total YTD

<b>GENERAL</b>		
5-800-000-46-0000-00000	GENERAL-OPENING BALANCE	5,127.13
5-800-802-46-0000-00000	GENERAL-DONATIONS REV	107.05
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Total For GENERAL		5,234.18
<b>MEDIA/LIBRARY</b>		
5-800-000-46-0118-00000	LIBRARY-OPENING BALANCE	5,498.37
6-800-819-46-0118-00000	LIBRARY-DONATIONS RELATED EXP	-169.00
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Total For MEDIA/LIBRARY		5,329.37
<b>A.L.S.</b>		
5-800-000-46-0128-00000	ALS-OPENING BALANCE	928.21
5-800-800-46-0128-00000	ALS-FUNDRAISING REVENUE	223.20
6-800-816-46-0128-00000	ALS-FUNDRAISING EXPENSES	-501.59
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Total For A.L.S.		649.82
<b>PARENT ADVISORY</b>		
5-800-000-46-0138-00000	PARENT COUNCIL-OPENING BALANCE	255.54
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Total For PARENT ADVISORY		255.54
<b>LEADERSHIP</b>		
5-800-000-46-0164-00000	LEADERSHIP-OPENING BALANCE	2,961.44
6-800-815-46-0164-00000	LEADERSHIP-OTHER EXPENSE	-595.82
6-800-817-46-0164-00000	LEADERSHIP-EXP PD BY FR REV	-886.07
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Total For LEADERSHIP		1,479.55
<b>SPECIAL PROJECTS</b>		
5-800-802-46-0173-00000	SPECIAL PROJECTS-DONATIONS REV	1,132.41
6-800-819-46-0173-00000	SPECIAL PROJECTS-DONATIONS EXP	-1,132.41
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Total For SPECIAL PROJECTS		0.00
<b>FOOD FOR STUDENTS</b>		
5-800-000-46-0178-00000	FOOD FOR STUDENTS-OPENING BALANCE	1,196.83
6-800-819-46-0178-00000	FOOD FOR STUDENTS-DONATIONS EXP	-258.54
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Total For FOOD FOR STUDENTS		938.29
<b>POP CAN REFUND (RECYCLING)</b>		

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		<u>Total YTD</u>
5-800-000-46-0188-00000	RECYCLING-OPENING BALANCE	2,199.32
5-800-803-46-0188-00000	RECYCLING-OTHER REVENUE	239.95
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Total For POP CAN REFUND (RECYCLING)		2,439.27
 <b>ARCHERY</b>		
5-800-000-46-0269-00010	ARCHERY-OPENING BALANCE FEES	250.00
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Total For ARCHERY		250.00
 <b>JR. BASKETBALL</b>		
5-800-000-46-0271-00010	BASKETBALL-OPENING BALANCE FEES	175.00
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Total For JR. BASKETBALL		175.00
 <b>CROSS COUNTRY</b>		
5-800-000-46-0274-00010	CROSS COUNTRY-OPENING BALANCE FEES	150.00
5-800-801-46-0274-00000	CROSS COUNTRY-STUDENT FEES	115.00
6-800-818-46-0274-00000	CROSS COUNTRY-FEES REL EXP	-191.20
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Total For CROSS COUNTRY		73.80
 <b>TRACK &amp; FIELD</b>		
5-800-000-46-0281-00010	TRACK & FIELD-OPENING BALANCE FEES	34.55
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Total For TRACK & FIELD		34.55
 <b>JR. VOLLEYBALL</b>		
5-800-000-46-0283-00010	VOLLEYBALL-OPENING BALANCE FEES	442.60
5-800-801-46-0283-00000	VOLLEYBALL-STUDENT FEES	378.00
6-800-818-46-0283-00000	VOLLEYBALL-FEES RELATED EXP	-433.73
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Total For JR. VOLLEYBALL		386.87
 <b>SKI TRIPS</b>		
5-800-000-46-0289-00010	SKIING-OPENING BALANCE FEES	3,654.71
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Total For SKI TRIPS		3,654.71
 <b>FIELD TRIPS</b>		
5-800-000-46-0291-00010	FIELD TRIPS-OPENING BALANCE FEES	140.97
5-800-801-46-0291-00000	FIELD TRIPS-STUDENT FEES	111.00
6-800-818-46-0291-00000	FIELD TRIPS-FEES RELATED EXP	-80.00
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Total For FIELD TRIPS		171.97

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**46 Norwood**Total YTD**CHARITY**

5-800-000-46-0295-00000	CHARITY-OPENING BALANCE	468.65
5-800-802-46-0295-00000	CHARITY-DONATIONS REV	231.50
6-800-819-46-0295-00000	CHARITY-DONATIONS EXPENSE	-735.50
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Total For CHARITY		-35.35

**SITE HELD SCHOLARSHIP**

5-800-000-46-0296-00000	JENSON-OPENING BALANCE	675.97
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Total For SITE HELD SCHOLARSHIP		675.97

**ATHLETICS UNIFORMS**

6-800-817-46-0771-00000	ATHLETICS UNIFORMS-EXP PD BY FR RE	-198.12
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Total For ATHLETICS UNIFORMS		-198.12
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	Total For 46 Norwood	21,515.42