For the school year ended

Closing SGF balance

August 31, 2023

School	Norwood S
Fund	ALL
Sources of Revenue:	
Opening Balances	23,512
Fundraising	3,264
Student Fees	24,825
Donations	-
Other	12,800
Total Revenue	64,401
Expenditures:	
Fundraising Related Expenses	3,264
Expenses paid for by Fundraising	-
Fees Related Expenses	24,825
Donations Related Expenses	-
Other Expenses	12,200
Total Expenditures	40,289

24,112

For the school year ended A

August 31, 2023

School	Norwood School]		
Fund	General			1		
				_		
Person Responsible	Principal					
	To account for general f]		
Purpose	or received by the school for the gerneral benefit					
ruipose	Tor the gerneral benefit	OI Stude		1		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				4,627		4,627
Fundraising Activities (5.800.800)				,		,
Ğ ,		-				
		-				
		-		-		-
Student Fees Activities (5.800.802	1):					
		-				
		-				
		-	-			-
Donations Activities (5.800.802):						
		-				
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		-				
Total Revenue		-	_	4 627		4,627
iotai kevenue				4,627		4,027
Expenditures Activities:						
Fundraising Related Expenses (6.8	800.816):					
		-				
		_				
		-		-		-
Expenses paid for by Fundraising	Revenue (6.800.817):		-			
		-				
		-				
		-		-		-
Fees Related Expenses (6.800.818	3):					
		-				
		-				
		-	_			-
Donations Related Expenses (6.80	00.819):					
		-				
		-				
01 5 (0.05-5-5)		-	L	-		-
Other Expenses (6.800.815):						
		-				
		-				
Total Evnonditures		-	-	-		-
Total Expenditures				4,627	Closing SGE fund halance	4,627
Balance				4,027	Closing SGF fund balance	4,027

				_		
School	Norwood School					
	125			1		
Fund	Library]		
Person Responsible	Principal]		
_	T f f d			1		
	To account for funds r for the purpose of im					
	Also to track fees asso					
Purpose	damaged books.]		
Sources of Revenue:			Fees	Non-Fees		Tota
Opening Balances				5,329		5,32
Fundraising Activities (5.800.800)						
Fall Book Fair		1,200				
Spring Book Fair		1,200				
		-		2,400		2,40
Student Fees Activities (5.800.801):					
		-				
		-	_			
Donations Activities (5.800.802):						
		-				
		-				
		-		-		
Other Activities (5.800.803):						
		-				
		-				
Total Revenue		-		7,729		7,72
iotai nevenue				7,723		1,12
Expenditures Activities:						
Fundraising Related Expenses (6.8	300.816):					
Remit Fall Book Fair to Scholastic		1,200				
Remit Spring Book Fair to Scholast	tic	1,200				
		-		2,400		2,40
Expenses paid for by Fundraising I	Revenue (6.800.817):					
		-				
		-				
F P. lat. d F /C 000 040	`	-		-		
Fees Related Expenses (6.800.818):					
		-				
		-				
Donations Related Expenses (6.80	0.819):			1		
	, 	-				
		-				
		-		-		
Other Expenses (6.800.815):						
Purchase Library Materials		1,000				
		-				
		-		1,000		1,00
Total Expenditures			-	3,400		3,40
Balance			-	4,329	Closing SGF fund balance	4,32

SCHOOL GENERATED FUNDS ANNUAL PLAN August 31, 2023 For the school year ended School Norwood School Fund ALS Person Responsible Principal Purpose **Sources of Revenue:** Non-Fees Total Fees 650 **Opening Balances** 650 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 650 650 **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):

650

Closing SGF fund balance

650

Total Expenditures

SCHOOL GENERATED FUNDS ANNUAL PLAN August 31, 2023 For the school year ended School Norwood School Fund Parent Advisory Person Responsible Principal Purpose **Sources of Revenue:** Non-Fees Total 256 **Opening Balances** 256 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 256 256

Expenditures Activities:

Total Expenditures

Balance

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):

256

Closing SGF fund balance

256

Person Responsible Principal						
Purpose Cover the costs of fees associated with swimming at a specific grade level or a school wide trip Sources of Revenue: Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Swim Lesson Fees 450 Donations Activities (5.800.802): Total Revenue Expenditures Activities: Fees Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Cost of pool entrance and swim lessons 450 Other Expenses (6.800.815): Total Expenditures (6.800.815):	School	Norwood School				
Purpose Cover the costs of fees associated with swimming at a specific grade level or a school wide trip Sources of Revenue: Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Swim Lesson Fees 450 Donations Activities (5.800.802): Total Revenue Expenditures Activities: Fees Non-Fees 450 A50 Other Activities (5.800.803): Fees Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses Related Expenses (6.800.818): Cost of pool entrance and swim lessons 450 Other Expenses (6.800.815): Total Expenditures 450 A50 A50 A50 A50 A50 A50 A50	Fund	Swimming			1	
Cover the costs of fees associated with swimming at a specific grade level or a school wide trip Sources of Revenue: Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Swim Lesson Fees Donations Activities (5.800.802): 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): Cost of pool entrance and swim lessons Donations Related Expenses (6.800.819): Total Expenses (6.800.815): Total Expenses (6.800.815): Total Expenses (6.800.815):					ı	
Sources of Revenue: Sources of Revenue: Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Swim Lesson Fees 450 Donations Activities (5.800.802): 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): Cost of pool entrance and swim lessons 450 Donations Related Expenses (6.800.819): Fotal Expenses (6.800.815): Other Expenses (6.800.815):	Person Responsible	Principal				
Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Swim Lesson Fees 450 Donations Activities (5.800.802): Other Activities (5.800.803): 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): Cost of pool entrance and swim lessons 450 Donations Related Expenses (6.800.819): Other Expenses (6.800.815):	Purpose	swimming at a specific				
Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Swim Lesson Fees 450 Donations Activities (5.800.802): Other Activities (5.800.803): Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Cost of pool entrance and swim lessons 450 Donations Related Expenses (6.800.819): Other Expenses (6.800.815):	Sources of Revenue:			Fees	Non-Fees	
Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Swim Lesson Fees 450 Donations Activities (5.800.802): 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): Cost of pool entrance and swim lessons 450 Donations Related Expenses (6.800.819): Other Expenses (6.800.815):				-		
Student Fees Activities (5.800.801): Swim Lesson Fees					-	
Swim Lesson Fees	,		_			
Swim Lesson Fees			-			
Swim Lesson Fees			-		-	
Donations Activities (5.800.802): Comparison		:				
Donations Activities (5.800.802): Other Activities (5.800.803): Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817):	Swim Lesson Fees		450			
Donations Activities (5.800.802): Other Activities (5.800.803): Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817):			-		l	
Other Activities (5.800.803): Total Revenue	Donations Activities (F 900 903)		-	450	l	
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): Cost of pool entrance and swim lessons 450 Donations Related Expenses (6.800.819): Other Expenses (6.800.815): Total Expenditures 450 - Total Expenditures	Donations Activities (5.800.802):		_			
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): Cost of pool entrance and swim lessons 450 Donations Related Expenses (6.800.819): Other Expenses (6.800.815): Total Expenditures 450 - Total Expenditures			_			
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): Cost of pool entrance and swim lessons 450 Donations Related Expenses (6.800.819): Other Expenses (6.800.815): Total Expenditures 450 - Total Expenditures			_		-	
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Cost of pool entrance and swim lessons 450 Donations Related Expenses (6.800.819):	Other Activities (5.800.803):					
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Cost of pool entrance and swim lessons 450 Donations Related Expenses (6.800.819):			-			
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Cost of pool entrance and swim lessons 450 Donations Related Expenses (6.800.819):			-			
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Cost of pool entrance and swim lessons 450 Donations Related Expenses (6.800.819):			-		-	
Fundraising Related Expenses (6.800.816):	Total Revenue			450	-	
Fundraising Related Expenses (6.800.816):	Expenditures Activities:					
Expenses paid for by Fundraising Revenue (6.800.817):		00.816):				
Fees Related Expenses (6.800.818): Cost of pool entrance and swim lessons - 450 Donations Related Expenses (6.800.819):	. and along vertical Expenses (elec	0.020).	_			
Fees Related Expenses (6.800.818): Cost of pool entrance and swim lessons - 450 Donations Related Expenses (6.800.819):			-			
Fees Related Expenses (6.800.818): Cost of pool entrance and swim lessons - 450 Donations Related Expenses (6.800.819):			-		-	
Cost of pool entrance and swim lessons 450 - 450 Donations Related Expenses (6.800.819):	Expenses paid for by Fundraising Re	evenue (6.800.817):				
Cost of pool entrance and swim lessons 450 - 450 Donations Related Expenses (6.800.819):			-			
Cost of pool entrance and swim lessons 450 - 450 Donations Related Expenses (6.800.819):			-			
Cost of pool entrance and swim lessons 450 - 450 Donations Related Expenses (6.800.819):	Food Polotod Functions /C 000 040\		-		-	
- 450 Donations Related Expenses (6.800.819):			450			
Donations Related Expenses (6.800.819):	cost or poor critiance and swiff les	30113	450			
Donations Related Expenses (6.800.819):			-	450		
Other Expenses (6.800.815):	Donations Related Expenses (6.800	.819):				
Total Expenditures - 450	<u>, </u>		-			
Total Expenditures - Total Expenditures			-			
Total Expenditures 450 -			-		-	
	Other Expenses (6.800.815):					
		_	-			
			-			
	Total Evnanditures		-	450	-	
	Ralance				_	Closing SGF fund halance

Tor the seriour year chaea	August 51, 2025					
School	Norwood School]		
				-		
Fund	Leadership					
Darram Dannansikla	Daineinel			1		
Person Responsible	Principal			1		
	Student Leadership for	unds are ra	ised			
	through school wide					
	like Friday Hot Lunch wear sales. The profi					
	provide funds for suc					
	recognition awards, p					
	presentations, musical bussing costs, and tea					
Purpose	fledgeling programs.	ann annionn	13 101			
				_		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				2,915		2,915
Fundraising Activities (5.800.800)						
		-				
		-		-		-
Student Fees Activities (5.800.801)):					
Donations Activities (5.800.802):						-
		-				
		· -				
		-		-		-
Other Activities (5.800.803):		2 000				
School Spirit Wear/Items Hot Lunch Program		3,000 9,000				
Tiot Editer Frogram		. 3,000		12,000		12,000
Total Revenue			-	14,915		14,915
Expenditures Activities:	00.016).					
Fundraising Related Expenses (6.8	00.816):					
		-				
		-		-		-
Expenses paid for by Fundraising R	Revenue (6.800.817):					
Fees Related Expenses (6.800.818)):	<u> </u>	_	_		-
, , , , , , , , , , , , , , , , , , ,		-				
		-				
	\	-	-			-
Donations Related Expenses (6.80	0.819):					
		· _				
		_		-		-
Other Expenses (6.800.815):			-			
Cost of Spirit Wear/Items		3,000				
Cost of Hot Lunch Food		6,500		0.700		0.722
Total Expenditures		-	_	9,500 9,500		9,500 9,500
Balance			_	5,415	Closing SGF fund balance	
Salatice				5,.15	Closing Sor Turiu Dalaille	3, .13

SCHOOL GENERATED FUNDS ANNUAL PLAN August 31, 2023 For the school year ended School Norwood School Fund Special projects Person Responsible Principal Purpose **Sources of Revenue:** Non-Fees Total Fees **Opening Balances** Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **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): Donations Related Expenses (6.800.819): Other Expenses (6.800.815): **Total Expenditures**

Balance

Closing SGF fund balance

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2023 School Norwood School Fund **Food For Students** Person Responsible Principal Funds were donated by Wetaskiwin Kinsman to support students. Purpose **Sources of Revenue:** Non-Fees Total Fees 916 **Opening Balances** 916 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 916 916 **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):

900

900

900

16

Closing SGF fund balance

900 900

16

Food for Students

Total Expenditures

School	Norwood Cohool			1		
School	Norwood School]		
Fund	Recycling]		
				1		
Person Responsible	Principal]		
Purpose	To account for funds through the recycling used to purchase recostudents.	of bottles	and then			
Sources of Revenue:			Fees	Non-Fees		Tot
Opening Balances				2,184		2,1
Fundraising Activities (5.800.8	300)					
		-				
		-		-		
Student Fees Activities (5.800	.801):					
		·				
Donations Activities (5.800.80)2):					
	·-/·	-				
		-				
		-		-		
Other Activities (5.800.803):						
Recycling Revenue		800				
Title		-		800		- 8
Total Revenue			-	2,984		2,9
Expenditures Activities:						
Fundraising Related Expenses	(6.800.816):					
γ	(1 1 1 1 1 1)	-				
		· -				
		-		-		
Expenses paid for by Fundrais	ing Revenue (6.800.817):					
Food Polated Fundament IC 000	010\.	-		-		
Fees Related Expenses (6.800	.019);					
		-	_			
Donations Related Expenses (6.800.819):					
<u> </u>		-				
		-				
		-		-		
Other Expenses (6.800.815):						
Family Nights/Open House		800				
		-				
Total Force (1997)		-		800		8
Total Expenditures			-	800 2.184	Clasing CCF found below	2 1
Balance			-	2,184	Closing SGF fund balance	2,1

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2023 School Norwood School Fund Archery Person Responsible Principal Purpose **Sources of Revenue:** Non-Fees Total Fees 250 **Opening Balances** 250 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 250 250 **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):

250

250

Closing SGF fund balance

Total Expenditures

School	Norwood School				
	D. J. C. L.			1	
Fund	Badminton			l	
Person Responsible	Principal]	
	To account for funds the cover the cost of fees				
	associated with this ex				
Purpose	sport.				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			1 003	NOIT I CC3	
Fundraising Activities (5.800.800))				
, ,	_	-			
		-			
		-		-	
Student Fees Activities (5.800.80		750			
Participation Fee to cover league	costs and equipment	750 -			
		-	750		
Donations Activities (5.800.802):					
· ,		-			
		-			
		-		-	
Other Activities (5.800.803):					
		_			
		-		-	
Total Revenue		-	750	-	
		-	750	-	
Expenditures Activities:		-	750	-	
Expenditures Activities:	800.816):		750	-	
Expenditures Activities:	800.816):		750	-	
Expenditures Activities:	800.816):	- - - -	750	-	
Expenditures Activities: Fundraising Related Expenses (6.		-	750	-	
Expenditures Activities: Fundraising Related Expenses (6.		-	750	-	
Expenditures Activities: Fundraising Related Expenses (6.		- - - - -	750	-	
Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising	Revenue (6.800.817):	-	750	-	
Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81)	Revenue (6.800.817):		750	-	
Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81)	Revenue (6.800.817):	750	750	-	
Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81)	Revenue (6.800.817):	750	750	-	
Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81: League Fees and Equipment Repl	Revenue (6.800.817): 8): lacement Costs	750		-	
Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81: League Fees and Equipment Repl	Revenue (6.800.817): 8): lacement Costs	750		-	
Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81: League Fees and Equipment Repl	Revenue (6.800.817): 8): lacement Costs	750		-	
Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81) League Fees and Equipment Repl Donations Related Expenses (6.8	Revenue (6.800.817): 8): lacement Costs	750		-	
Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81) League Fees and Equipment Repl Donations Related Expenses (6.8	Revenue (6.800.817): 8): lacement Costs	750		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81: League Fees and Equipment Repl Donations Related Expenses (6.8 Other Expenses (6.800.815):	Revenue (6.800.817): 8): lacement Costs	750		-	
Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81) League Fees and Equipment Repl Donations Related Expenses (6.8	Revenue (6.800.817): 8): lacement Costs	750		-	
Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81) League Fees and Equipment Repl Donations Related Expenses (6.8	Revenue (6.800.817): 8): lacement Costs	750		-	

·						
School	Norwood School					
	1			1		
Fund	Jr. Basketball					
Person Responsible	Principal					
•	<u>'</u>					
	To account for funds t					
	cover the cost of fees associated with this e					
Purpose	sport.	XII a CUITICI	ııaı			
•						
Sources of Revenue:			Fees	Non-Fees		
Opening Balances			175			
undraising Activities (5.800.800)						
		-				
		-				
Student Fees Activities (5.800.801)	:	-		-		
Participation Fee		2,400				
		-, .00				
		-	2,400			
onations Activities (5.800.802):						
		-				
		-				
Other Activities (5.800.803):		-		-		
Juliel Activities (5.800.803).						
		-				
· · · · · · · · · · · · · · · · · · ·		-				
		- -		-		
Total Revenue		- - -	2,575	-		
Total Revenue		- - -	2,575	-		
Total Revenue Expenditures Activities:	20.045	-	2,575	-		
Total Revenue Expenditures Activities:	00.816):	-	2,575	-		
Total Revenue Expenditures Activities:	00.816):		2,575	-		
Total Revenue Expenditures Activities:	00.816):		2,575	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80		-	2,575	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80		-	2,575	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80		-	2,575	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R	evenue (6.800.817):	-	2,575	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Related Expenses (6.800.818)	evenue (6.800.817):		2,575	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Related Expenses (6.800.818)	evenue (6.800.817):	2,400	2,575	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Related Expenses (6.800.818)	evenue (6.800.817):	2,400	2,575	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Related Expenses (6.800.818)	evenue (6.800.817):	2,400	2,575	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Related Expenses (6.800.818)	evenue (6.800.817):	2,400		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Expenses Related Expenses (6.800.818) Expenses of bussing, league entry, offici	evenue (6.800.817): : iating, uniforms	2,400	2,575	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Cost of bussing, league entry, offici	evenue (6.800.817): : iating, uniforms	2,400		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Cost of bussing, league entry, offici	evenue (6.800.817): : iating, uniforms	2,400		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Cost of bussing, league entry, offici	evenue (6.800.817): : iating, uniforms	2,400		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Cost of bussing, league entry, offici	evenue (6.800.817): : iating, uniforms	2,400		-		
	evenue (6.800.817): : iating, uniforms	2,400		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Cost of bussing, league entry, offici	evenue (6.800.817): : iating, uniforms	2,400		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Cost of bussing, league entry, offici	evenue (6.800.817): : iating, uniforms	2,400	2,400	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Cost of bussing, league entry, official	evenue (6.800.817): : iating, uniforms	2,400		-	Closing SGF fund b	

chool und	Norwood School					
und]		
	Cross Country			1		
				_		
erson Responsible	Principal					
	To account for funds	that are rais	sed to			
	cover the cost of fee					
	associated with this					
urpose	sport.					
ources of Revenue:			Fees	Non-Fees		
pening Balances			74			
undraising Activities (5.800.80	00)					
		-				
		-				
tudent Fees Activities (5.800.8	201):	-		-		
articipant Fee		225				
		-	225			
onations Activities (5.800.802):					
		-				
		-				
				-		
ther Activities (5.800.803):						
other Activities (5.800.803):		-				
ther Activities (5.800.803):						
ther Activities (5.800.803):				-		
Other Activities (5.800.803): Total Revenue		- - -	299	-		
Total Revenue		- - - -	299	-		
Total Revenue xpenditures Activities:	6 800 816)·	· · ·	299	-		
Total Revenue	6.800.816):		299	-		
Total Revenue xpenditures Activities:	6.800.816):		299	-		
Total Revenue xpenditures Activities: undraising Related Expenses (6			299	-		
Total Revenue xpenditures Activities:			299	-		
Total Revenue xpenditures Activities: undraising Related Expenses (6			299	-		
Total Revenue xpenditures Activities: undraising Related Expenses (6			299	-		
Total Revenue xpenditures Activities: undraising Related Expenses (6	ng Revenue (6.800.817):		299	-		
Total Revenue xpenditures Activities: undraising Related Expenses (6	ng Revenue (6.800.817):		299	-		
Total Revenue xpenditures Activities: undraising Related Expenses (6 xpenses paid for by Fundraisin ees Related Expenses (6.800.8	ng Revenue (6.800.817):		299	-		
Total Revenue xpenditures Activities: undraising Related Expenses (6 xpenses paid for by Fundraisin ees Related Expenses (6.800.8 ost of Bussing, entry fees	ng Revenue (6.800.817):		299	-		
Total Revenue xpenditures Activities: undraising Related Expenses (6 xpenses paid for by Fundraisin ees Related Expenses (6.800.8	ng Revenue (6.800.817):	-		-		
Total Revenue xpenditures Activities: undraising Related Expenses (6 xpenses paid for by Fundraisin ees Related Expenses (6.800.8 ost of Bussing, entry fees	ng Revenue (6.800.817):	-		-		
Total Revenue xpenditures Activities: undraising Related Expenses (6 xpenses paid for by Fundraisin ees Related Expenses (6.800.8 ost of Bussing, entry fees	ng Revenue (6.800.817):	-		-		
Total Revenue xpenditures Activities: undraising Related Expenses (6 xpenses paid for by Fundraisin ees Related Expenses (6.800.8 ost of Bussing, entry fees	ng Revenue (6.800.817):	-		-		
Total Revenue xpenditures Activities: undraising Related Expenses (6 xpenses paid for by Fundraisin ees Related Expenses (6.800.8 ost of Bussing, entry fees	ng Revenue (6.800.817):	-		-		
Total Revenue xpenditures Activities: undraising Related Expenses (6 xpenses paid for by Fundraisin ees Related Expenses (6.800.8 ost of Bussing, entry fees	ng Revenue (6.800.817):	-		-		
Total Revenue xpenditures Activities: undraising Related Expenses (6 xpenses paid for by Fundraisin ees Related Expenses (6.800.8 ost of Bussing, entry fees conations Related Expenses (6.	ng Revenue (6.800.817):	-	225	-		
Total Revenue xpenditures Activities: undraising Related Expenses (6 xpenses paid for by Fundraisin ees Related Expenses (6.800.8 ost of Bussing, entry fees	ng Revenue (6.800.817):	-		-	Closing SGF fund balan	

·	-					
School	Norwood School					
Eund	Track & Field			1		
Fund	Track & Field			I		
Person Responsible	Principal					
	To account for funds t cover the cost of fees					
	associated with this e					
Purpose	sport.					
Sources of Revenue:			Fees	Non-Fees		
Opening Balances			35	NOII-I EES		
Fundraising Activities (5.800.800)						
		-				
		-				
Student Fees Activities (5.800.801):		-		-		
Participant Fees		1,000				
·		-				
		-	1,000			
Donations Activities (5.800.802):						
		-				
		-		-		
Other Activities (5.800.803):						
		-				
		-				
Total Revenue			1,035	-		
		•				
Expenditures Activities:	245)					
Fundraising Related Expenses (6.800).816):					
		-				
		-		-		
Expenses paid for by Fundraising Re	venue (6.800.817):					
		-				
		-		-		
Fees Related Expenses (6.800.818):						
Cost of bussing, Entry Fee		1,000				
		-	1.000			
Donations Related Expenses (6.800.	819).	-	1,000			
Sometions related Expenses (0.000.	o±9j.	-				
		-				
		-		-		
Other Expenses (6.800.815):						
		-				
		-		-		
Total Expenditures			1,000			
Balance			35	-	Closing SGF fund balance	9

				1		
School	Norwood School					
				1		
Fund	Jr. Volleyball					
Person Responsible	Principal					
•						
	To account for funds the					
	cover the cost of fees a					
Purpose	sport.	ctra curricu	ldi			
Sources of Revenue:			Fees	Non-Fees		
Opening Balances			485	0		
Fundraising Activities (5.800.800)						
		-				
		-				
Student Fees Activities (5.800.801	١٠	-		-		
Participation fee	J·	600				
r articipation ICC		-				
		-	600			
Donations Activities (5.800.802):						
		-				
		-				
		-		-		
Other Activities (5.800.803):						
		-				
		-				
Total Revenue		- - -	1.085	-		
Total Revenue		-	1,085	-		
		-	1,085	-		
Expenditures Activities:	00.816):	-	1,085	-		
Expenditures Activities:	00.816):		1,085	-		
Expenditures Activities:	00.816):		1,085	-		
Expenditures Activities: Fundraising Related Expenses (6.8		-	1,085	-		
Expenditures Activities: Fundraising Related Expenses (6.8		-	1,085	-		
Expenditures Activities: Fundraising Related Expenses (6.8		-	1,085	-		
Expenditures Activities: Fundraising Related Expenses (6.8		-	1,085	-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F	Revenue (6.800.817):		1,085	-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F	Revenue (6.800.817):	- - - - - - - -	1,085	-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F	Revenue (6.800.817):		1,085	-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F	Revenue (6.800.817):		1,085	-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F	Revenue (6.800.817):	600	1,085	-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F	Revenue (6.800.817):	600		-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Cost of Bussing, League entry, Offi	Revenue (6.800.817):): iciating, and Uniform	600	1,085	-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Cost of Bussing, League entry, Offi	Revenue (6.800.817):): iciating, and Uniform	600		-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Cost of Bussing, League entry, Offi	Revenue (6.800.817):): iciating, and Uniform	600		-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Cost of Bussing, League entry, Offi	Revenue (6.800.817):): iciating, and Uniform	600		-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Cost of Bussing, League entry, Offi Donations Related Expenses (6.80	Revenue (6.800.817):): iciating, and Uniform	600		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Cost of Bussing, League entry, Offi Donations Related Expenses (6.80 Other Expenses (6.800.815):	Revenue (6.800.817):): iciating, and Uniform	600		-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Cost of Bussing, League entry, Offi Donations Related Expenses (6.80	Revenue (6.800.817):): iciating, and Uniform	600		-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Cost of Bussing, League entry, Offi Donations Related Expenses (6.80 Other Expenses (6.800.815):	Revenue (6.800.817):): iciating, and Uniform	600	600	-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Cost of Bussing, League entry, Offi Donations Related Expenses (6.80	Revenue (6.800.817):): iciating, and Uniform	600		-	Closing SGF fund b	

School	Norwood School]	
				1	
Fund	Ski Trips]	
Parsan Pasnansihla	Principal			1	
Person Responsible	РППСІраї			J	
	To account for funds	that are rais	sed to		
	cover the cost of lift p				
	equipment rental and		sociated		
Purpose	with this extra curricu	ılar sport.			
Courses of Dougness			F000	Non Food	
Sources of Revenue:			Fees 3,655	Non-Fees	
Opening Balances Fundraising Activities (5.800.	900)		3,033		
fullulaisilig Activities (5.800.	.600)				
		_			
		_		_	
Student Fees Activities (5.80	0.801):				
Bussing Fee	,	3,000			
Ski Equipment Rental Fee		6,000			
		-	9,000		
Donations Activities (5.800.8	302):			_	
		-			
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-			
		-		-	
Total Revenue		-	12,655	-	
		-	12,655	-	
Expenditures Activities:	os (6 800 816):	-	12,655	-	
Expenditures Activities:	es (6.800.816):	- -	12,655	-	
Expenditures Activities:	es (6.800.816):	-	12,655	-	
Expenditures Activities:	es (6.800.816):		12,655	-	
Expenditures Activities: Fundraising Related Expense			12,655	-	
Expenditures Activities: Fundraising Related Expense		-	12,655	-	
Expenditures Activities: Fundraising Related Expense		-	12,655	-	
Expenditures Activities: Fundraising Related Expense		-	12,655	-	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai	ising Revenue (6.800.817):	- - - - -	12,655	-	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Fees Related Expenses (6.800 Bussing Costs	ising Revenue (6.800.817):		12,655	-	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Fees Related Expenses (6.800 Bussing Costs	ising Revenue (6.800.817):	3,000		-	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Fees Related Expenses (6.806 Bussing Costs Ski Equipment Rental Fee	ising Revenue (6.800.817): 0.818):		9,000	-	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Fees Related Expenses (6.800 Bussing Costs Ski Equipment Rental Fee	ising Revenue (6.800.817): 0.818):	6,000		-	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Fees Related Expenses (6.800 Bussing Costs Ski Equipment Rental Fee	ising Revenue (6.800.817): 0.818):	6,000		-	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Fees Related Expenses (6.806 Bussing Costs Ski Equipment Rental Fee	ising Revenue (6.800.817): 0.818):	6,000			
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Fees Related Expenses (6.800 Bussing Costs Ski Equipment Rental Fee Donations Related Expenses	0.818): (6.800.819):	6,000		-	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Fees Related Expenses (6.800 Bussing Costs Ski Equipment Rental Fee Donations Related Expenses	0.818): (6.800.819):	6,000			
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Fees Related Expenses (6.800 Bussing Costs Ski Equipment Rental Fee Donations Related Expenses	0.818): (6.800.819):	6,000			
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Fees Related Expenses (6.800 Bussing Costs Ski Equipment Rental Fee Donations Related Expenses	0.818): (6.800.819):	6,000			
Total Revenue Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Fees Related Expenses (6.800 Bussing Costs Ski Equipment Rental Fee Donations Related Expenses Other Expenses (6.800.815): Total Expenditures	0.818): (6.800.819):	6,000			

For the school year ended

August 31, 2023

School	Norwood School]	
Fund	Field Trips			1	
	•			_	
Person Responsible	Principal				
Purpose	To account for funds that are raised to cover the cost of travel and associated fees for student field trips.				
Sources of Revenue:			Fees	Non-Fees	Total
Opening Balances				1,286	1,286
Fundraising Activities (5.800.800)				2,200	2,200
ranaraising receivities (5.000.000)					
		_			
		_		_	_
Student Fees Activities (5.800.801)	:				
Class Field Trip entry Fees		9,400			
Farewell Grade 8 Entry Fees		1,000			
		-,	10,400		10,400
Donations Activities (5.800.802):					-,
· ·					
		_			
		-		-	-
Other Activities (5.800.803):					
		-			
		-			
		-		-	-
Total Revenue			10,400	1,286	11,686
Expenditures Activities:					
Fundraising Related Expenses (6.800.816):					
		-			
		-			
		-		-	-
Expenses paid for by Fundraising R	evenue (6.800.817):				
		-			
Food Polated Evanges - (C.000.040)		-		-	-
Fees Related Expenses (6.800.818) Class field trip entry costs		9,400			
Farewell Grade 8 Field Trip entry co	nete	1,000			
Tarewell Grade o Field Trip entry Co	7313	1,000	10,400		10,400
Donations Related Expenses (6.800) 819)·		10,400		10,400
Donations Related Expenses (0.000					
		_			
		_			
Other Expenses (6.800.815):					
(0.000,010)		_			
		_			
		_		-	_
Total Expenditures		-	10,400	-	10,400

School	Norwood School					
				_		
Fund	Charity					
				_		
Person Responsible	Principal					
	•			•		
	To account for funds that are rais	ed for the p	urpose			
Purpose	of supporting charities.	•	•			
	•			-		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances						-
Fundraising Activities (5.800.800)						
Plan Canada Sponser a Child		504				
Terry Fox Run		360				
		-		864		864
Student Fees Activities (5.800.801)	:		•			
		-				
		-				
		-	-			-
Donations Activities (5.800.802):						
		-				
		-				
		-		-		-
Other Activities (5.800.803):			•			
		-				
		-				
		-		-		-
Total Revenue			-	864		864
Expenditures Activities:						
Fundraising Related Expenses (6.80	00.816):					
Plan Canada Sponsor a Child		504				
Terry Fox Foundation		360				
		-		864		864
Expenses paid for by Fundraising R	evenue (6.800.817):					
		-		-		-
Fees Related Expenses (6.800.818)	:					
		-	-			-
Donations Related Expenses (6.800).819):					
		-				
		-		-		-
Other Expenses (6.800.815):						
		-				
		-		-		-
Total Expenditures			-	864		864
Balance			-	-	Closing SGF fund balance	-

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2023 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:** Non-Fees Total Fees **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):

676

Closing SGF fund balance

676

Total Expenditures