For the school year ended

**Total Expenditures** 

**Closing SGF balance** 

August 31, 2025

School	Norwood S
	<u> </u>
Fund	ALL
Sources of Revenue:	
Opening Balances	19,087
Fundraising	2,200
Student Fees	12,000
Donations	5,000
Other	10,150
Total Revenue	48,437
Expenditures:	
Fundraising Related Expenses	2,200
Expenses paid for by Fundraising	-
Fees Related Expenses	13,000
Donations Related Expenses	5,200
Other Expenses	10,600

31,000 17,437

				•		
School	Norwood School					
Fund	General			1		
	-			_		
Person Responsible	Principal			]		
	T	-16		1		
	To account for general or received by the sc					
Purpose	for the gerneral bene					
	The same games and a same and a same a s					
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				6,078		6,078
Fundraising Activities (5.800.800)						
		-				
		-				
		-		-		-
Student Fees Activities (5.800.801)	:					
		-				-
Donations Activities (5.800.802):						
		-				
		-				
				-		-
Other Activities (5.800.803):						
		-				
Total Revenue				6,078		6,078
iotai kevenue				0,078		0,076
Expenditures Activities:						
Fundraising Related Expenses (6.80	)O 816)·					
Tarrara Zaperiosa (orea	.0.010).	_				
		-				
		-		-		-
Expenses paid for by Fundraising R	evenue (6.800.817):					
		-				
		-				
		-		-		-
Fees Related Expenses (6.800.818)	:					
		-				
		-	-			-
Donations Related Expenses (6.800	).819):					
		-				
		-				
			Ĺ	-		-
Other Expenses (6.800.815):						
		-				
		-				
Total Evnanditures			_	-		
Total Expenditures  Balance				6.078	Closing SGF fund halance	6.078

,	<b>J</b> , ·				
School	Norwood School			]	
Fund	Library			1	
ruiiu	Library			1	
Person Responsible	Principal			]	
	T			1	
	To account for funds for the purpose of im				
	Also to track fees asso				
Purpose	damaged books.			]	
Sources of Revenue:			Fees	Non-Fees	Tota
Opening Balances			. 000	6,945	6,9
Fundraising Activities (5.800.800)					
Scholastic Book Fair		2,200			
		<del>-</del>		2 200	2.2
Student Fees Activities (5.800.801	1):			2,200	2,2
2:22:11:1 223 / 12:141:123 (3:000:00)	-,-	-			
		-			
		-	-		
Donations Activities (5.800.802):		2 000			
Donation made Yearly		2,000			
		-		2,000	2,0
Other Activities (5.800.803):					
		-			
		-			
Total Revenue			-	11,145	11,1
Expenditures Activities:					
Fundraising Related Expenses (6.8	300.816):	2 200			
Remit to Scholastic Book Fair		2,200			
				2,200	2,2
Expenses paid for by Fundraising	Revenue (6.800.817):				
		. <u>-</u>			
Fees Related Expenses (6.800.818	3):	-		-	
, ees neideed 2/penses (eressis 2	,,.	-			
		-			
Danations Delevel 5	00.040).	-	-		
Donations Related Expenses (6.80 Purchase Library Materials	JU.819):	2,000			
T dichase Library Materials		- 2,000			
		-		2,000	2,0
Other Expenses (6.800.815):					
		-			
		-			
Total Expenditures		-	-	4,200	4,2

School	Norwood School			1		
JUIOUI	INOI WOOD SCHOOL			1		
Fund	Music			]		
Person Responsible	Principal			1		
	To account for funds that are costs of fees and equipment a extracurricular music.					
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances						
Fundraising Activities (5.800.800)						
				-		
Student Fees Activities (5.800.801):						
Participant fees for choir, music fest transportation, choir t-shirts	ivals, band clinics,	1,000				
transportation, enon cosmics						
		-	1,000			1,00
Donations Activities (5.800.802):						
				-		
Other Activities (5.800.803):						
Total Revenue			1,000	-		1,00
Expenditures Activities:	2.04.6)					
Fundraising Related Expenses (6.800	J.816): 	_				
		-		-		
Expenses paid for by Fundraising Re	venue (6.800.817):					
				-		
Fees Related Expenses (6.800.818):						
Choir/band festival/clinic fees, trans	portation, student t-shirts	_ 1,000				
			1,000			1,000
Donations Related Expenses (6.800.	819):	-	1,000			1,000
	,					
Other F (C. 222.245)		-	•	-		
Other Expenses (6.800.815):		_				
		_		-		
Total Expenditures		,	1,000	-	al	1,000
Balance			=	-	Closing SGF fund balance	

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2025 School Norwood School Fund ALS Person Responsible Principal Funds were raised prior years through Purpose participation in a paper route. **Sources of Revenue:** Non-Fees Total Fees 104 **Opening Balances** 104 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 104 104 **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):

104

Closing SGF fund balance

104

**Total Expenditures** 

**Balance** 

	1			1		
School	Norwood School			]		
Fund	Swimming			1		
ruliu	Swimming			1		
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			1 003	0		-
Fundraising Activities (5.800.800)						
,		-				
		• -				
		-		-		-
Student Fees Activities (5.800.801)						
Student Fees for swimming field tri	p	1,100				
			4 400			4 400
Donations Activities (5.800.802):		-	1,100			1,100
Dollations Activities (3.800.802).		_				
		_				
		-		-		-
Other Activities (5.800.803):			_			
		<u>-</u>				
		-		-		
Total Revenue			1,100	-		1,100
Expenditures Activities:						
Fundraising Related Expenses (6.80	00.816):					
μ	,	-				
		-				
		-		-		-
Expenses paid for by Fundraising R	evenue (6.800.817):					
		. <del>-</del>				
Fees Related Expenses (6.800.818)		-		-		-
Swimming pool fees	•	1,100				
Swiming poor rees						
		· -	1,100			1,100
Donations Related Expenses (6.800	).819):					
		-	l	-		-
Other Expenses (6.800.815):						
		- -				
Total Expenditures		-	1,100	-		1,100
Balance			-	-	Closing SGF fund balance	-

For the school year ended	August 31, 2025					
School	Norwood School			]		
Fund	Leadership			]		
Person Responsible	Principal			1		
Purpose	Student Leadership furthrough school wide wilke Friday Hot Lunch wear sales. The profit provide funds for such recognition awards, presentations, musicabussing costs, and teafledgeling programs.	voluntary a and Schoo ts raised fr h things as resentatio al insturme	activities I Spirit om sales student ns ents, choir			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				919		919
Fundraising Activities (5.800.800)						
		-				
		-				
			_	-		-
Student Fees Activities (5.800.801	):					
		-				
		-				
Donations Activities (5.800.802):			-			-
Bonations Activities (5.500.502).		_				
		_				
		_		-		_
Other Activities (5.800.803):			•			
		-				
Hot Lunch Program		9,500				
				9,500		9,500
Total Revenue			-	10,419		10,419
Expenditures Activities:	00.016).					
Fundraising Related Expenses (6.8	00.816):					
				_		_
Expenses paid for by Fundraising F	Revenue (6.800.817):		-			
		-				
		-				
				-		-
Fees Related Expenses (6.800.818)	):					
		-				
		-				
Donations Related Expenses (6.80	n 819)·					-
Donations Nelated Expenses (0.00	0.013).	_				
		_				
		_		-		-
Other Expenses (6.800.815):			-			
Cost of Hot Lunch Program		9,500				
		-				
				9,500		9,500
Total Expenditures			-	9,500		9,500
Balance			-	919	Closing SGF fund balance	919

School Noi	rwood School				
SCHOOL	TWOOD SCHOOL				
<b>Fund</b> Foo	od For Students				
				Ī	
Person Responsible Prin	ncipal				
Fur	nds were donated by W	/etaskiv	win		
Purpose Kin	sman to support stude	nts.			
Sources of Revenue:			Fees	Non-Fees	To
Opening Balances				312	
Fundraising Activities (5.800.800)					
		-			
		-		_	
Student Fees Activities (5.800.801):					
		-			
		-			
Donations Activities (5.800.802):		-	-		
Cash donations for student bbq's & par	ncake breakfast	100			
		-			
		-		100	
Other Activities (5.800.803):					
		-			
		-			
		-		-	
Total Revenue		-	-	412	
		-	-	412	
Expenditures Activities:	1.6):	-	-	412	
Expenditures Activities:	16):	-	-	412	
Expenditures Activities:	16):	-	-	412	
Expenditures Activities: Fundraising Related Expenses (6.800.81		-	-	412	
Expenditures Activities: Fundraising Related Expenses (6.800.81		-	-	412	
Expenditures Activities: Fundraising Related Expenses (6.800.81		-	-	412	
Expenditures Activities: Fundraising Related Expenses (6.800.81 Expenses paid for by Fundraising Reven		-	-	- 412	
Expenditures Activities: Fundraising Related Expenses (6.800.81 Expenses paid for by Fundraising Reven			_	412	
Expenditures Activities: Fundraising Related Expenses (6.800.81 Expenses paid for by Fundraising Reven		-	-	- 412	
Expenditures Activities: Fundraising Related Expenses (6.800.81 Expenses paid for by Fundraising Reven			-	412	
Expenditures Activities: Fundraising Related Expenses (6.800.81  Expenses paid for by Fundraising Reven  Fees Related Expenses (6.800.818):  Donations Related Expenses (6.800.819)	nue (6.800.817):		-	- 412	
Expenditures Activities: Fundraising Related Expenses (6.800.81  Expenses paid for by Fundraising Reven Fees Related Expenses (6.800.818):  Donations Related Expenses (6.800.819)	nue (6.800.817):		-	- 412	
Expenditures Activities: Fundraising Related Expenses (6.800.81  Expenses paid for by Fundraising Reven  Fees Related Expenses (6.800.818):  Donations Related Expenses (6.800.819)	nue (6.800.817):	- - - - - - - 100	-	-	
Expenditures Activities: Fundraising Related Expenses (6.800.81  Expenses paid for by Fundraising Reven  Fees Related Expenses (6.800.818):  Donations Related Expenses (6.800.819  BBQ & pancake breakfast supplies	nue (6.800.817):	- - - - - - - 100	-	- 412	
Expenditures Activities: Fundraising Related Expenses (6.800.81  Expenses paid for by Fundraising Reven  Fees Related Expenses (6.800.818):  Donations Related Expenses (6.800.819)  BBQ & pancake breakfast supplies  Other Expenses (6.800.815):  BBQ & pancake breakfast supplies not o	nue (6.800.817):	-	-	-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800.81  Expenses paid for by Fundraising Reven  Fees Related Expenses (6.800.818):  Donations Related Expenses (6.800.818)  BBQ & pancake breakfast supplies  Other Expenses (6.800.815):  BBQ & pancake breakfast supplies not odonations	nue (6.800.817):	- - - - - - - 100 - -	-	-	
Expenditures Activities: Fundraising Related Expenses (6.800.81  Expenses paid for by Fundraising Reven  Fees Related Expenses (6.800.818):  Donations Related Expenses (6.800.819)  BBQ & pancake breakfast supplies  Other Expenses (6.800.815):  BBQ & pancake breakfast supplies not o	nue (6.800.817):	-	-	100	
Expenditures Activities: Fundraising Related Expenses (6.800.81  Expenses paid for by Fundraising Reven  Fees Related Expenses (6.800.818):  Donations Related Expenses (6.800.819)  BBQ & pancake breakfast supplies  Other Expenses (6.800.815):  BBQ & pancake breakfast supplies not o	nue (6.800.817):	-	-	-	

				1		
School	Norwood School			]		
Fund	Recycling			1		
i wiiw	necycling			1		
Person Responsible	Principal			]		
	To account for funds t	hat are rai	- od	1		
	through the recycling					
	used to purchase reco					
Purpose	students.			]		
Sources of Revenue:			Fees	Non-Fees		Tota
Opening Balances				788		7
Fundraising Activities (5.800.800	)					
		-				
		-				
Student Fees Activities (F 900 90	11).	-		-		
Student Fees Activities (5.800.80	,±).	-				
		-				
		-	-			
Donations Activities (5.800.802):						
		-				
		-				
Other Activities (5.800.803):		-		-		
Recycling Revenue		650				
neoyomig nevenue		-				
		-		650		6
Total Revenue			-	1,438		1,4
Expenditures Activities:	000 046)					
Fundraising Related Expenses (6.	.800.816):					
		-				
		_		-		
Expenses paid for by Fundraising	Revenue (6.800.817):					
		-				
		-				
		-		-		
Fees Related Expenses (6.800.81	8):					
		-				
		_	-			
Donations Related Expenses (6.8	00.819):			1		
	<u>,                                      </u>	-				
		-				
		-		-		
Other Expenses (6.800.815):						
Family Night/Open House		400				
Student Recognition		400		222		
Total Evnanditures		-	_	800 800		8
Total Expenditures				638	Closing SCE found below	
Balance			_	036	Closing SGF fund balance	0.

School	Norwood School			1	
JUIOUI	INOLWOOD SCHOOL			1	
Fund	Badminton			]	
				1	
Person Responsible	Principal			]	
	To account for funds th cover the cost of fees a associated with this ext	nd equipn	nent		
Purpose	sport.				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			110		
Fundraising Activities (5.800.800)					
		-			
		_		-	
Student Fees Activities (5.800.801)	:				
Participant fee to cover league fees		200			
		-	200		
Donations Activities (5.800.802):		-	200		
Jonations Activities (5.800.802).		_			
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-		-	
Total Revenue			310	-	
				_	
Expenditures Activities:	20.04.6\.				
Fundraising Related Expenses (6.80	00.816):	_			
		_			
		-		-	
Expenses paid for by Fundraising R	evenue (6.800.817):				
		-			
		-		_	
Fees Related Expenses (6.800.818)	:				
League Fees and transportation		200			
		-	200	ı	
Donations Related Expenses (6.800	1 8191.	-	200		
Johanons neialeu Expenses (6.800	J.013].	-			
		-			
		-		-	
Other Expenses (6.800.815):					
	_	-			
		-		-	
Total Expenditures			200	-	

School	Norwood School			]	
Fund	Jr. Basketball			]	
Person Responsible	Principal			1	
reison responsible				J	
Purpose	To account for funds cover the cost of fees associated with this esport.	and equip	ment		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			219		
Fundraising Activities (5.800.800)		-			
		-			
Student Fees Activities (5.800.801)		-		-	
Participant fees to cover cost of lea tournament fees andtransportation	gue fees,	2,000			
The second contract of		,000			
Donations Activities (5.800.802):		-	2,000		
Solidations Activities (5.000.002).		-			
		-			
Other Activities (5.800.803):		_		-	
		-			
				-	
Total Revenue			2,219	-	
Expenditures Activities:					
Fundraising Related Expenses (6.80	0.816):				
		· -			
- 16 1 - 11 -	10.000.000	-		-	
Expenses paid for by Fundraising Re	evenue (6.800.817):	-			
		- -			
Fees Related Expenses (6.800.818):		-		-	
Costs of league fees, tournament fe		2.000			
transportation		2,000			
		-			
	2.23	-	2,000		
Donations Related Expenses (6.800	.819):	-			
		-			
Other Expenses (6.800.815):		-		-	
Care Expenses (0.000.015).					
		-		_	
Total Expenditures			2,000	-	
Balance			219	-	Closing SGF fu

				1	
School	Norwood School				
Fund	Cross Country			]	
Person Responsible	Principal				
Purpose	To account for funds to cover the cost of fees associated with this export.	and equipr	ment		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			149		
Fundraising Activities (5.800.80	00)				
		-			
		-			
Student Fees Activities (5.800.8	301):				
Participant Fees to cover entry		300			
		-			
Constions Activities /E 900 903	)\·		300		
Donations Activities (5.800.802	-J·	_			
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-		-	
Total Revenue			449	-	
Expenditures Activities:	c 900 91c).				
Fundraising Related Expenses (	0.000.010J.	_			
		-			
		-		-	
Expenses paid for by Fundraisir	ng Revenue (6.800.817):				
		-			
		-		-	
Fees Related Expenses (6.800.8					
Meet entry fees and transporta	ation costs	300			
		-	300		
			200		
Donations Related Expenses (6.	.800.819):				
Donations Related Expenses (6	.800.819):	-			
Donations Related Expenses (6	.800.819):	-			
	.800.819):	-		-	
Donations Related Expenses (6.  Other Expenses (6.800.815):	.800.819):	-		-	
	.800.819):			-	
Other Expenses (6.800.815):	.800.819):	- - -		-	
	.800.819):	- - -	300 149	-	Closing SGF fund balance

				-	
School	Norwood School			]	
Fund	Track & Field			1	
runu	Hack & Field			1	
Person Responsible	Principal			]	
	To account for funds	that are rai	cod to		
	cover the cost of fees				
_	associated with this e	extra curricu	ular		
Purpose	sport.				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			35		
Fundraising Activities (5.800.	.800)				
		- -		_	
Student Fees Activities (5.80	0.801):				
Participant fees for league fe	es, transportation	450			
		. <u>-</u>	450		
Donations Activities (5.800.8	302):	-	450		
		_			
		-			
au		-		-	
Other Activities (5.800.803):					
		 -			
				_	
Total Revenue			485	-	
			485	-	Ī
Expenditures Activities:	es (6.800.816):		485	-	
Total Revenue  Expenditures Activities:  Fundraising Related Expense	es (6.800.816):	-	485	-	
Expenditures Activities:	es (6.800.816):	- -	485	-	
Expenditures Activities: Fundraising Related Expense			485	-	1
Expenditures Activities:			485	-	
Expenditures Activities: Fundraising Related Expense			485	-	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai	ising Revenue (6.800.817):	- - - - - - -	485	-	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai	ising Revenue (6.800.817):		485	-	
Expenditures Activities: Fundraising Related Expense  Expenses paid for by Fundrai  Fees Related Expenses (6.800)	ising Revenue (6.800.817):		485	-	1
Expenditures Activities: Fundraising Related Expense  Expenses paid for by Fundrai  Fees Related Expenses (6.800)	ising Revenue (6.800.817):	450	485	-	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Fees Related Expenses (6.800) League fees, transportation	ising Revenue (6.800.817):  0.818):	450		-	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Fees Related Expenses (6.80) League fees, transportation	ising Revenue (6.800.817):  0.818):	450		-	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Fees Related Expenses (6.80) League fees, transportation	ising Revenue (6.800.817):  0.818):	450		-	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Fees Related Expenses (6.80) League fees, transportation Donations Related Expenses	ising Revenue (6.800.817):  0.818):  (6.800.819):	450		-	
Expenditures Activities: Fundraising Related Expense	ising Revenue (6.800.817):  0.818):  (6.800.819):	450		-	
Expenditures Activities: Fundraising Related Expense  Expenses paid for by Fundrai  Fees Related Expenses (6.80)  League fees, transportation  Donations Related Expenses	ising Revenue (6.800.817):  0.818):  (6.800.819):	450		-	
Expenditures Activities: Fundraising Related Expense  Expenses paid for by Fundrai  Fees Related Expenses (6.80)  League fees, transportation  Donations Related Expenses	ising Revenue (6.800.817):  0.818):  (6.800.819):	450			

For the school year ended

August 31, 2025

School	Norwood School			]	
Final	In Mallanda II			1	
Fund	Jr. Volleyball			J	
Person Responsible	Principal			]	
Purpose	To account for funds to cover the cost of fees associated with this export.	and equipr	nent		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			277	0	
Fundraising Activities (5.800.8	800)				
		-			
		-			
Student Fees Activities (5.800 Participation fee for transport officiating		750			
- Control of the Cont		-			
		-	750		
Donations Activities (5.800.80	02):				
		-			
		-		-	
Other Activities (5.800.803):					
Other Activities (5.800.803):		-			
Other Activities (5.800.803):		- - -		-	
Other Activities (5.800.803):  Total Revenue		-	1,027	-	
	s (6.800.816):	-	1,027	-	
Total Revenue  Expenditures Activities:		-	1,027	-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses		- - - - -	1,027	-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses		- - - - - - -	1,027	-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800	sing Revenue (6.800.817):	-	1,027	-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais	sing Revenue (6.800.817):	750	1,027	-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800	sing Revenue (6.800.817):	- - - -	1,027	-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800	o.818):  // Offiiciating	750		-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800  Cost of Bussing, League entry	o.818):  // Offiiciating	750		-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800  Cost of Bussing, League entry	o.818):  // Offiiciating	750		-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800  Cost of Bussing, League entry  Donations Related Expenses (	o.818):  // Offiiciating	750		-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800 Cost of Bussing, League entry  Donations Related Expenses (	o.818):  // Offiiciating	750		-	

				,		
School	Norwood School			]		
Eund	Chi Trins			1		
Fund	Ski Trips			J		
Person Responsible	Principal			]		
Purpose	To account for funds t cover the cost of lift p equipment rental and with this extra curricu	asses, less bussing as	ons,			
Тигрозс	_ with this extra carried	iidi Sport.				
Sources of Revenue:			Fees	Non-Fees		Т
Opening Balances			1,016			
Fundraising Activities (5.800.800)		_				
		-				
		_		-		
Student Fees Activities (5.800.801	):					
Student fees for lessons, lift passe	es and transportation	3,200				
		-	2.200			
Donations Activities (5.800.802):		-	3,200			3
Donations Activities (5.800.802).		_				
		-				
		-		-		
Other Activities (5.800.803):						
		-				
		-				
Total Revenue		-	4,216	-		
Total Nevertae			1,210			
Expenditures Activities:						
Fundraising Related Expenses (6.8	00.816):					
		-				
		-				
Expenses paid for by Fundraising F	Revenue (6 800 817).	-		-		
Expenses paid for by Fundraising P	(0.000.017).	-				
		-				
		-		-		
Fees Related Expenses (6.800.818)						
Lift Passes, transportation, lessons	<u> </u>	4,200				
		-	4,200			4
Donations Related Expenses (6.80	0.819):	-	4,200			4
20acions helatea Expenses (0.00	0.015 j.	-				
		-				
		-		-		
Other Expenses (6.800.815):						
		-				
		-				
Total Expenditures		-	4,200	-		4
Balance			16	-	Closing SGF fund balance	
Datanec					Closing 301 Turiu balance	

Tor the school year chaea	, lagast 31, 2023				
School	Norwood School			]	
Fund	Field Trips			]	
				1	
Person Responsible	Principal			]	
Purpose	To account for funds cover the cost of trav fees for student field	el and asso			
Sources of Revenue:			Fees	Non-Fees	Tota
Opening Balances				977	97
Fundraising Activities (5.800.800	)				
		-			
		-			
		-		-	
Student Fees Activities (5.800.80					
Field trip entrance fees, transporcurricular trips	tation for non-	2 000			
curricular trips		3,000			
		-	3,000		3,00
Donations Activities (5.800.802):			2,000		3,30
· ·		-			
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-			
Total Revenue		-	3,000	977	3,97
iotal nevenue		_	3,000	311	3,37
<b>Expenditures Activities:</b>					
Fundraising Related Expenses (6	.800.816):				
		-			
		-			
	- ()	-		-	
Expenses paid for by Fundraising	Revenue (6.800.817):				
		-			
		_		_	
Fees Related Expenses (6.800.81	8):				
Field trip entrance fees, transpor					
curricular trips		3,000			
		-			
		-	3,000		3,00
Donations Related Expenses (6.8	300.819):				
		-			
		-		_	
Other Expenses (6.800.815):				_	
Tanan Emperiosa (0.0001010).		_			
		-			
				-	
Total Expenditures		-	3,000	- - 977	3,00 ce 97

School	Norwood School			]		
Fund	Charity			]		
Person Responsible	Principal			]		
Purpose	To account for funds that are of supporting charities.	raised for the p	urpose			
Sources of Revenue: Opening Balances			Fees	Non-Fees 25		Total 25
Fundraising Activities (5.800.800)		_ :		-		-
Student Fees Activities (5.800.801)	:	_ :				
Donations Activities (5.800.802): Terry Fox Run Donations		250	-			-
Other Activities (5.800.803):		250		500		500
		  		-		-
Total Revenue			-	525		525
Expenditures Activities: Fundraising Related Expenses (6.80	00.816):					
Expenses paid for by Fundraising R	evenue (6.800.817):			-		-
		_ :				
Fees Related Expenses (6.800.818)	:	_ :				
Donations Related Expenses (6.800 Terry Fox Foundation Ben Stelter Foundation	).819):	250	-			-
Other Expenses (6.800.815):		250		500		500
		  		-		-
Total Expenditures Balance			-	500 25	Closing SGF fund balance	500 25

	1			1	
School	Norwood School				
				1	
Fund	Scholarship				
Person Responsible	Principal			1	
T CISOTI NESPONSIBIE	ТПСФ			J	
	To account for the use	e of this fur	d which	1	
Purpose	was established to re				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				675	
Fundraising Activities (5.800.80	0)				
		-			
		-		_	
Student Fees Activities (5.800.8	01):				
7	, 	-			
		-			
		-	-		
Donations Activities (5.800.802)	):				
		-			
		-			
Other Activities /F 900 903\-		-		-	
Other Activities (5.800.803):					
		_			
		-		-	
Total Revenue		-	-	- 675	
Total Revenue		-	-	- 675	
		-	-	- 675	
Expenditures Activities:	5.800.816):	-	-	675	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6	5.800.816):		-	675	
Expenditures Activities:	5.800.816):	-	-	675	
Expenditures Activities: Fundraising Related Expenses (6		- - - - -	-	675	
Expenditures Activities:		-	-	675	
Expenditures Activities: Fundraising Related Expenses (6		-	-	675	
Expenditures Activities: Fundraising Related Expenses (6		- - - - - -	-	- 675	
Expenditures Activities: Fundraising Related Expenses (6  Expenses paid for by Fundraisin	g Revenue (6.800.817):	- - - - -	-	- 675	
Expenditures Activities: Fundraising Related Expenses (6  Expenses paid for by Fundraisin	g Revenue (6.800.817):		-	- 675	
Expenditures Activities: Fundraising Related Expenses (6  Expenses paid for by Fundraisin	g Revenue (6.800.817):	-	-	- 675	
Expenditures Activities: Fundraising Related Expenses (6  Expenses paid for by Fundraisin  Fees Related Expenses (6.800.8	g Revenue (6.800.817):	-	-	- 675	
Expenditures Activities: Fundraising Related Expenses (6  Expenses paid for by Fundraisin  Fees Related Expenses (6.800.8  Donations Related Expenses (6.	18): 800.819):		-	- 675	
Expenditures Activities: Fundraising Related Expenses (6  Expenses paid for by Fundraisin  Fees Related Expenses (6.800.8  Donations Related Expenses (6.	18): 800.819):		-	- 675	
Expenditures Activities: Fundraising Related Expenses (6  Expenses paid for by Fundraisin  Fees Related Expenses (6.800.8  Donations Related Expenses (6.	18): 800.819):		-	-	
Expenditures Activities: Fundraising Related Expenses (6  Expenses paid for by Fundraisin  Fees Related Expenses (6.800.8  Donations Related Expenses (6. Student Recognition - awards/p	18): 800.819):	200	-	- 675	
Expenditures Activities: Fundraising Related Expenses (6  Expenses paid for by Fundraisin  Fees Related Expenses (6.800.8  Donations Related Expenses (6.	18): 800.819):		-	-	
Expenditures Activities: Fundraising Related Expenses (6  Expenses paid for by Fundraisin  Fees Related Expenses (6.800.8  Donations Related Expenses (6. Student Recognition - awards/p	18): 800.819):	200	-	-	
Expenditures Activities: Fundraising Related Expenses (6  Expenses paid for by Fundraisin  Fees Related Expenses (6.800.8  Donations Related Expenses (6. Student Recognition - awards/p	18): 800.819):	200	-	-	
Expenditures Activities: Fundraising Related Expenses (6  Expenses paid for by Fundraisin  Fees Related Expenses (6.800.8  Donations Related Expenses (6. Student Recognition - awards/p	18): 800.819):	200	-	-	

	1			1	
School	Norwood School			]	
[	I			1	
Fund	Parent Advisory				
Person Responsible	Principal			1	
Person Responsible	РППСІраї			1	
	Parent Council donat	es money to	o student	1	
Purpose	activities.	es money c	o stadent		
-	•			•	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				458	
Fundraising Activities (5.800.800)					
				-	
Student Fees Activities (5.800.801)					
Donations Activities (5.800.802):			-		
Parent Council Donation		2,400			
Tarent coarier Bornation		. 2,100			
		=		2,400	
Other Activities (5.800.803):					
				-	
Total Revenue			-	2,858	
Expenditures Activities:					
Fundraising Related Expenses (6.80	00.816):				
Expenses paid for by Fundraising R	evenue (6 800 817):			-	
Expenses paid for by Fundraising N	evenue (0.000.017).				
		•			
				-	
Fees Related Expenses (6.800.818)	:				
			-		
Donations Related Expenses (6.800					
Classroom Funds/Field trip fees fro	m PC donation	2,400			
01 5 (0.00 - 1-1)				2,400	
Other Expenses (6.800.815):					
Total Evnanditures			_	2,400	
Total Expenditures Balance				458	Closing SGE for
Dalatice				730	Closing SGF fund