For the school year ended

August 31, 2023

School	Pipestone School
Fund	ALL

Sources of Revenue:

Opening Balances	3,946
Fundraising	600
Student Fees	8,276
Donations	1,200
Other	4,446
Total Revenue	18,468

Expenditures:

·	
Fundraising Related Expenses	-
Expenses paid for by Fundraising	600
Fees Related Expenses	8,329
Donations Related Expenses	1,200
Other Expenses	7,024
Total Expenditures	17,153
Closing SGF balance	1,316

				_		
School	Pipestone School]		
Fund	General]		
				_		
Person Responsible	Principal]		
Purpose	To plan, manage and generated funds(SGF School 2022-23					
			_			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				836		836
Fundraising Activities (5.800.800)						
		-				
Student Fees Activities (5.800.801)	•					
Stadent rees Activities (5.000.001)	•	_				
		_				
		_	-			_
Donations Activities (5.800.802):			-			
		-				
		-				
		-		-		-
Other Activities (5.800.803):						
<u> </u>		-		-		-
Total Revenue			-	836		836
F and da A satisfation						
Expenditures Activities: Fundraising Related Expenses (6.80)	nn 916).					
runuraising helateu Expenses (0.00	0.610).					
		_		_		_
Expenses paid for by Fundraising R	evenue (6.800.817):					
	, ,	-				
		-				
		-		-		-
Fees Related Expenses (6.800.818)	:					
		-	-			-
Donations Related Expenses (6.800).819):					
		·				
Other Evnences (6 900 915).		-	L	-		-
Other Expenses (6.800.815): Transfer to Gr 1-2		76				
manager to GLT-Z		. /0				
				76		76
Total Expenditures			-	76		76
Ralance			_	760	Closing SGF fund halance	

For the school year ended Au

School	Pipestone School					
				•		
Fund	Library					
Person Responsible	Principal-Admin Assistant					
	To plan and manage any fun	dc th	at the	1		
	school generate in our librar					
Purpose	replacement fees) for 2022-					
Sources of Revenue:			.	No. F.		Τ.
Opening Balances			Fees	Non-Fees 275		То
Fundraising Activities (5.800.800)				2/3		
rundialsing Activities (3.800.800)						
		_				
		_		_		
Student Fees Activities (5.800.801)	:					
(5.555.662)		-				
		-				
		-	-			
Donations Activities (5.800.802):						
		-				
		-				
		-		-		
Other Activities (5.800.803):						
replacement fees for lost books		30				
		-				
		-		30		
Total Revenue			-	305		
Forman dia 8 asi dalam						
Expenditures Activities:	00.016).					
Fundraising Related Expenses (6.80	00.816):					
		-				
Expenses paid for by Fundraising R	evenue (6 800 817):			-		
Expenses paid for by randraising it	evenue (0.000.017).	_				
		_				
		_		_		
Fees Related Expenses (6.800.818)	:					
, i		-				
		-				
			-			
Donations Related Expenses (6.800	0.819):					
	_	-				
		-				
		-		-		
Other Expenses (6.800.815):						
purchase replacement books		30				
General collection purchases	2	275				
		-		305		
Total Expenditures			-	305		3
Balance			-	0	Closing SGF fund balance	

	1			1		
School	Pipestone School]		
Fund	Music]		
				_		
Person Responsible	Principal]		
				,		
	funds used by Music					
	like recorders and uke general needs for our					
Purpose	concert	music pro	grain and			
	•			•		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				365		365
Fundraising Activities (5.800.800)						
Children Food Assistant /F 000 001				-		-
Student Fees Activities (5.800.801)	: 					
			_			_
Donations Activities (5.800.802):						
2 0.100.100.100.110.1000 (0.1000.1002).						
				-		-
Other Activities (5.800.803):			•			
				-		-
Total Revenue			-	365		365
E dr						
Expenditures Activities: Fundraising Related Expenses (6.80)O 916).					
runuraising helated Expenses (0.80	JO.010J.					
				-		-
Expenses paid for by Fundraising R	evenue (6.800.817):					
				-		-
Fees Related Expenses (6.800.818)	:					
Denetions Deleted Function (C.000)	0.040).					-
Donations Related Expenses (6.800).819):					
				_		
Other Expenses (6.800.815):						_
Music program purchases of equip	ment or licences	365				
1 0 12 22 24 24 24						
				365		365
Total Expenditures			-	365		365
Balance			-	-	Closing SGF fund balance	-

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2023 School Pipestone School Fund Awards Person Responsible Principal Purpose Gotcha Awards Program **Sources of Revenue:** Non-Fees Total Fees 204 **Opening Balances** 204 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): Transfer in from ECS 175 175 175 **Total Revenue** 379 379 **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): Purchase of Gotcha prizes for students 379

Total Expenditures

Balance

379

379

Closing SGF fund balance

379 379

For the school year ended

School	Pipestone School					
				1		
Fund	Swimming					
Person Responsible	Principal					
Purpose	To plan and manage the for the cost of swimm students for 2022-23					
росс				1		
Sources of Revenue:			Fees	Non-Fees		
Opening Balances			315			
Fundraising Activities (5.800.800)						
		-				
		-				
		-	-	-		
Student Fees Activities (5.800.801):	0.015	l			
\$38 X 74 students		2,812				
		-	2.012			
Donations Activities (5.800.802):		-	2,812			
Donations Activities (3.000.002):						
		_		_		
Other Activities (5.800.803):						
Other Activities (5.800.803):		-				
Other Activities (5.800.803):		-				
Other Activities (5.800.803):		- - -		-		
Other Activities (5.800.803): Total Revenue		- - -	3,127	-		
Total Revenue		- - -	3,127	-		
Total Revenue Expenditures Activities:		-	3,127	-		1
Total Revenue Expenditures Activities:	00.816):	- - -	3,127	-		
Total Revenue Expenditures Activities:	00.816):	- - -	3,127	-		
Total Revenue Expenditures Activities:	00.816):	- - - -	3,127	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8		- - - -	3,127	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8		- - - -	3,127	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8			3,127	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8		- - - - - -	3,127	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F	Revenue (6.800.817):	- - - - - -	3,127	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818)	Revenue (6.800.817):	- - - - - - 2,812	3,127	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818)	Revenue (6.800.817):	- - - -	3,127	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818)	Revenue (6.800.817):	- - - -	3,127	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818) Cost of lessons	Revenue (6.800.817):	- - - - 2,812		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818) Cost of lessons	Revenue (6.800.817):	- - - - 2,812		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818) Cost of lessons	Revenue (6.800.817):	- - - - 2,812		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818) Cost of lessons Donations Related Expenses (6.80	Revenue (6.800.817):	- - - - 2,812		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818) Cost of lessons Donations Related Expenses (6.80	Revenue (6.800.817):	- - - - 2,812		-		
Other Activities (5.800.803): Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818) Cost of lessons Donations Related Expenses (6.800.815):	Revenue (6.800.817):	- - - - 2,812		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818) Cost of lessons Donations Related Expenses (6.80	Revenue (6.800.817):	- - - - 2,812		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818) Cost of lessons Donations Related Expenses (6.800.815):	Revenue (6.800.817):	- - - - 2,812	2,812	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818) Cost of lessons Donations Related Expenses (6.80	Revenue (6.800.817):	- - - - 2,812		-	Closing SGF fun	

For the school year ended

School	Pipestone School]		
Fund	Food For Students]		
-				-		
Person Responsible	Principal					
	To plan, manage and]		
Purpose	generated funds(SGF Schools Food For Stu					
- w. poss	700.00.0 1 000 1 0.00			_		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				579		579
Fundraising Activities (5.800.800)					
		-		-		-
Student Fees Activities (5.800.80	1):					
		. <u>-</u>				
		. <u>-</u>				
David and Add War (5,000,000)		-	-			-
Donations Activities (5.800.802):		200				
Possible donations from commun	nity or individuals	. 300				
				300		300
Other Activities (5.800.803):		-		300		300
Other Activities (5.800.803).		_				
		_				
		_		_		-
Total Revenue			-	879		879
Expenditures Activities:						
Fundraising Related Expenses (6.	800.816):					
		-		-		-
Expenses paid for by Fundraising	Revenue (6.800.817):					
Face Beleted Functions /C 000 01	0).	-		-		-
Fees Related Expenses (6.800.81	8):					
Donations Related Expenses (6.8	00.819):					
Purchase of snack or lunch items		300				
The state of the s						
		-		300		300
Other Expenses (6.800.815):						
Purchase of snack or lunch items	for students	579				
		-				
		-		579		579
Total Expenditures			-	879		879
Balance			-	(0)	Closing SGF fund balance	(0)

				_	
School	Pipestone School]	
Eund	Mills Calan			1	
Fund	Milk Sales			1	
Person Responsible	Principal]	
•	•			_	
	To plan, manage and				
	generated funds(SGF School for milk sales				
Purpose	23	una costs ic	// 2022		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				181	
Fundraising Activities (5.800.800	')				
		_			
		-		-	
Student Fees Activities (5.800.80	01):				
		-			
		-			
Onations Activition /E 900 9021		-	-	l .	
Donations Activities (5.800.802)		-			
		-			
		-		-	
Other Activities (5.800.803):					
Milk and juice sales		3,200			
Total Revenue		-	-	3,200 3,381	
iotai Nevellue			_	3,301	
Expenditures Activities:					
Fundraising Related Expenses (6	.800.816):				
Evnonces naid for his Friedre !-!	r Povonuo (6 900 917).	-		-	
Expenses paid for by Fundraising	3 nevenue (6.800.817):				
		_			
		-		-	
Fees Related Expenses (6.800.81	8):				
		-			
		-			
Donations Related Francisco IS	200 910).	-	-	l	
Donations Related Expenses (6.8	900.819):				
		_			
		-		-	
Other Expenses (6.800.815):					
Cost to numbers will and inice		3,200			
cost to purchase milk and juice					
Cost to purchase milk and juice		-			
		 -		3,200	
Total Expenditures Balance		·	-	3,200 3,200 181	Closing SGF fund balance

For the school year ended

School	Pipestone School]		
Fund	ECS Supply Fee (optio	nal)]		
Person Responsible	Principal]		
Purpose	To plan, manage and generated funds(SGF) School for ECS Supplie	for Pipest	one			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				(331)		(331
Fundraising Activities (5.800.800)						
		-				
		-				
		-		-		-
Student Fees Activities (5.800.801):					
		-				
		-				
Denotions Activities /F 200 202).		-				-
Donations Activities (5.800.802):		_				
		_				
		_		_		
Other Activities (5.800.803):						
Optional ECS supply fee - 14 stude	ent X \$45/student	630				
		-				
		-		630		630
Total Revenue			-	299		299
- 10 A 10 to						
Expenditures Activities:	00.816).					
Fundraising Related Expenses (6.8	00.616).	_				
		_				
		_		_		_
Expenses paid for by Fundraising I	Revenue (6.800.817):					
, ,	,	-				
		-				
		-		-		-
Fees Related Expenses (6.800.818):					
		-				
		-				
	1	-	-			-
Donations Related Expenses (6.80	0.819):					
		-				
		-				
Other Expenses (6.800.815):		-	_	-		
Purchase of ECS supplies		299				
Tarefluse of Les supplies		-				
		_		299		299
Total Expenditures			-	299		299
Balance			-	-	Closing SGF fund balance	-
					-	

For the school year ended

Caband	Dinastana Calaasi			1	
School	Pipestone School			l	
Fund	Ski Trips]	
. ww	CM IIIPS			ı	
Person Responsible	Principal]	
	To plan, manage and				
	generated funds(SGF) School for ski lessons		one		
i urpose	<u> </u>	2022 23		ı	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			59		
Fundraising Activities (5.800.800)					
		-			
		-			
Chudant Food Askiriking (F. 200 201)		-		-	
Student Fees Activities (5.800.801): Lift ticket and lesson 53 students X \$	£62	2 206			
LITT TICKET and lesson 53 students X \$ Rentals 53 students X \$22	002	3,286 1,166			
remais 33 students A \$22		1,100	4,452		
Donations Activities (5.800.802):			7,732		
Transportation donated by FOPS		900			
		-			
		-		900	
Other Activities (5.800.803):					
Other Activities (5.800.803):		-			
Other Activities (5.800.803):		-			
		- - -	4.511	900	
Other Activities (5.800.803): Total Revenue		- - -	4,511	900	
Total Revenue Expenditures Activities:		-	4,511	900	
Total Revenue Expenditures Activities:	0.816):	- - -	4,511	900	
Total Revenue Expenditures Activities:).816):	-	4,511	900	
Total Revenue Expenditures Activities:	0.816):	- - - -	4,511	900	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800)		-	4,511	900	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800)		-	4,511	900	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800)		-	4,511	900	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800		- - - - -	4,511	900	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev		-	4,511	900	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Revenues Processing Revenues (6.800.818): Cost of lift tickets		- - - - - - - 3,286	4,511	900	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Revenues Related Expenses (6.800.818): Cost of lift tickets		1,166		900	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Revenues (6.800.818): Fees Related Expenses (6.800.818): Cost of lift tickets Cost of rentals	venue (6.800.817):		4,511 4,452	900	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Revenues Related Expenses (6.800.818): Cost of lift tickets Cost of rentals Donations Related Expenses (6.800.8	venue (6.800.817):	1,166		900	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Revenues (6.800.818): Cost of lift tickets Cost of rentals Donations Related Expenses (6.800.800.818)	venue (6.800.817):	1,166		900	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Revenues (6.800.818): Cost of lift tickets Cost of rentals Donations Related Expenses (6.800.800.818)	venue (6.800.817):	1,166		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Revenues (6.800.818): Cost of lift tickets Cost of rentals Donations Related Expenses (6.800.818): Cost of Transport	venue (6.800.817):	1,166		900	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Revenues (6.800.818): Cost of lift tickets Cost of rentals Donations Related Expenses (6.800.818): Cost of Transport	venue (6.800.817):	1,166		-	
Other Activities (5.800.803): Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Revenues (6.800.818): Cost of lift tickets Cost of rentals Donations Related Expenses (6.800.818): Cost of Transport Other Expenses (6.800.815):	venue (6.800.817):	1,166		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Revenues (6.800.818): Cost of lift tickets Cost of rentals Donations Related Expenses (6.800.818): Cost of Transport	venue (6.800.817):	1,166	4,452	900	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Revenues Related Expenses (6.800.818): Cost of lift tickets Cost of rentals Donations Related Expenses (6.800.818) Cost of Transport	venue (6.800.817):	1,166		-	

School	Pipestone School]	
Fund	Field Trins			1	
runa	Field Trips			J	
Person Responsible	Principal]	
Purpose	To plan, manage and Pipestone School Fiel				
		·		-	
Sources of Revenue:			Fees 53	Non-Fees	
Opening Balances Fundraising Activities (5.800.800)			33		
Various sales (pizza, donuts)		600			
various sales (pizza, donats)		-			
		_		600	
Student Fees Activities (5.800.801)	:				
Activities on other half of ESO trip		-			
92 students X \$11		1,012			
		<u> </u>	1,012		
Donations Activities (5.800.802):					
		-			
		-			
		-		-	
Other Activities (5.800.803):					
Other Activities (5.800.803):		-			
Other Activities (5.800.803):		-			
		- - -	1.005	-	
Other Activities (5.800.803): Total Revenue		-	1,065	- 600	
Total Revenue		- - -	1,065	600	
Total Revenue Expenditures Activities:)O 816)·	-	1,065	600	
Total Revenue Expenditures Activities:	00.816):	- - -	1,065	600	
Total Revenue Expenditures Activities:	00.816):	-	1,065	600	
Total Revenue Expenditures Activities:	00.816):	-	1,065	600	
		-	1,065	600	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80			1,065	600	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re		- - - - - -	1,065	600	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re		- - - - - - -	1,065	600	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Gr 6 farewell trip Fees Related Expenses (6.800.818):	evenue (6.800.817):	-	1,065	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Gr 6 farewell trip Fees Related Expenses (6.800.818):	evenue (6.800.817):	600	1,065	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Gr 6 farewell trip Fees Related Expenses (6.800.818):	evenue (6.800.817):	-		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Gr 6 farewell trip Fees Related Expenses (6.800.818): Fees for activities on other half of E	evenue (6.800.817): : : : SO trip	-	1,065	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Reference of Gr 6 farewell trip Fees Related Expenses (6.800.818): Fees for activities on other half of E	evenue (6.800.817): : : : SO trip	-		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Gr 6 farewell trip Fees Related Expenses (6.800.818): Fees for activities on other half of E	evenue (6.800.817): : : : SO trip	-		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Gr 6 farewell trip Fees Related Expenses (6.800.818): Fees for activities on other half of E	evenue (6.800.817): : : : SO trip	-		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Reform 6 farewell trip Fees Related Expenses (6.800.818): Fees for actvities on other half of E Donations Related Expenses (6.800	evenue (6.800.817): : : : SO trip	-		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Reference of Grand Formula (1.80) Fees Related Expenses (6.800.818): Fees for activities on other half of E	evenue (6.800.817): : : : SO trip	-		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Reform 6 farewell trip Fees Related Expenses (6.800.818): Fees for actvities on other half of E Donations Related Expenses (6.800	evenue (6.800.817): : : : SO trip	-		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Reform 6 farewell trip Fees Related Expenses (6.800.818): Fees for actvities on other half of E Donations Related Expenses (6.800	evenue (6.800.817): : : : SO trip	-		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Reform 6 farewell trip Fees Related Expenses (6.800.818): Fees for actvities on other half of E Donations Related Expenses (6.800	evenue (6.800.817): : : : SO trip	-		-	

For the school year ended	August 31, 2023					
School	Pipestone School					
Fund	ECS Classroom			1		
				_		
Person Responsible	Principal					
Purpose	To plan, manage and generated funds(SGF) School's ECS teacher to classroom support, no for 2022-23	for Pipesto or spendin	one g on			
Sources of Revenue:			Fees	Non-Fees		Tot
Opening Balances				575		
Fundraising Activities (5.800.8	300)					
		-				
		-				
		-		-		
Student Fees Activities (5.800	0.801):					
		-				
		-	_			
Donations Activities (5.800.80	02):					
		-				
		-				
		-		-		
Other Activities (5.800.803):						
transfer from		-				
		-				
Total Revenue		-	-	575		5
				0.0		
Expenditures Activities:						
Fundraising Related Expenses	(6.800.816):					
		-				
Francisco de la familia de la francia		-				
expenses paid for by Fundrais	-i D (C 000 017):	-		-		
. ,	sing Revenue (6.800.817):	-		-		
. ,	sing Revenue (6.800.817):	- - -		-		
. ,	sing Revenue (6.800.817):	-		-		
		- - - -		-		
		-		-		
		-		_		
Fees Related Expenses (6.800	.818):	-	-	-		
Fees Related Expenses (6.800	.818):	-	-	-		
Fees Related Expenses (6.800	.818):	-	-			
Fees Related Expenses (6.800	.818):	-	-	-		
Fees Related Expenses (6.800 Donations Related Expenses (.818):	-	-	-		
Fees Related Expenses (6.800 Donations Related Expenses (Other Expenses (6.800.815):	.818):		-	-		
Fees Related Expenses (6.800 Donations Related Expenses (Other Expenses (6.800.815): Transfer to Grade 1/2	.818):	- - - - - - - 100 175	-			
Fees Related Expenses (6.800 Donations Related Expenses (Other Expenses (6.800.815): Transfer to Grade 1/2 Transfer to Awards Teacher classroom non-essent	(6.800.819):		-	- - 575		5
Fees Related Expenses (6.800 Donations Related Expenses (Other Expenses (6.800.815): Transfer to Grade 1/2 Transfer to Awards	(6.800.819):	175	-	- - 575 575	Closing SGF fund balan	5

School	Pipestone School]		
				1		
Fund	Grade 1/2 Classroom					
				1		
Person Responsible	Principal					
	To plan, manage and repor	t tha c	chool	1		
	generated funds(SGF) for F					
	School's Gr 1-2 teacher for					
	classroom support, non-es	sentia	litems			
Purpose	for 2022-23					
Sources of Revenue:			Fees	Non-Fees		Tot
Opening Balances			rees	NOII-FEES		100
Fundraising Activities (5.800.800)						
rundruising Activities (5.500.000)		_				
		_				
		-		-		
Student Fees Activities (5.800.801):						
		-				
		-				
		-	-			
Donations Activities (5.800.802):						
		-				
		-				
		-		-		
Other Activities (5.800.803):		07				
transferred in from Grade 5/6		97				
transferred in from Grade 3/4		138				
transferred in from General transferred in from ECS		76 100		411		4
Total Revenue		100	-	411		4
iotal Nevenue		-		711		_
Expenditures Activities:						
Fundraising Related Expenses (6.80	0.816):					
		-				
		-				
		-		-		
Expenses paid for by Fundraising Re	venue (6.800.817):					
		-				
		-				
		-		-		
Fees Related Expenses (6.800.818):						
		-				
		-				
Donations Related Expenses (6.800)	819):					
2 oations helated Expenses (0.000.		-				
		_				
		_		-		
Other Expenses (6.800.815):						
purchase of classroomnon-esential	items	411				
		-				
		-		411		4
Total Expenditures			-	411		4
Balance			-	-	Closing SGF fund balance	Δ.

	-					
School	Pipestone School]		
	0 1 0/10			1		
Fund	Grade 3/4 Classroom			1		
Person Responsible	Principal			1		
				-		
	To plan, manage and r generated funds(SGF)					
School's 3-4 teacher fo						
classroom support,						
Purpose	for 2022-23]		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				438		438
Fundraising Activities (5.800.800)						
		-				
		-				
Student Fees Activities (5.800.801)	•	-		-		-
Judeni i ees Activities (3.000.801)		_				
		-				
		-	-			-
Donations Activities (5.800.802):						
		-				
		-				
Other Activities (5.800.803):		-		-		-
Other Netivities (5.000.005).		-				
		-				
		-		-		-
Total Revenue			-	438		438
Expenditures Activities:						
Fundraising Related Expenses (6.80	00.816):					
	<i>,</i>	-				
		-				
		-		-		-
Expenses paid for by Fundraising R	evenue (6.800.817):					
		-				
		-		-		-
Fees Related Expenses (6.800.818)	:					
		-				
		-		ı		
Donations Related Furnished Con-	0.910).	-	-			-
Donations Related Expenses (6.800	7.019):					
		_				
				-		_
Other Expenses (6.800.815):						
transferred to Grade 1/2		138				
Teacher classroom non-essential pu	urchases	300				
Total Expenditures		-	-	438 438		438
Balance			-	- 436	Closing SGF fund balance	
-5.0					5.55 S 56. Turiu balarice	

For the school year ended Aug

School	Pipestone School]		
Fund	Grade 5/6 Classroom]		
Person Responsible	Principal]		
Purpose	To plan, manage and report the school generated funds(SGF) for Pipestone School's 5-6 teacher for spending on classroom support, non-essential items for 2022-23					
Sources of Revenue:	1		Fees	Non-Fees		Total
Opening Balances			1 663	397		397
Fundraising Activities (5.800.800)		_				
		· ·				
Student Fees Activities (5.800.801)	:	-		-		-
		 -				
Donations Activities (5.800.802):		-	-			-
		. <u>-</u>				
		-		-		-
Other Activities (5.800.803):		_				
		- -		-		-
Total Revenue			-	397		397
Expenditures Activities: Fundraising Related Expenses (6.80	00.816):					
		 -				
European poid for hy Europeanising D	0.000.00 (6.000.017).	· -		-		-
Expenses paid for by Fundraising R	evenue (6.800.817):	-				
		 -		-		-
Fees Related Expenses (6.800.818)	:	-				
		-	_			_
Donations Related Expenses (6.800).819):			1		
		. <u>-</u>				
Other Expenses (6.800.815):		-		-		-
Transferred to Grade 1/2		. 97				
Teacher classroom non-essential p	urchases	300		397		397
Total Expenditures			-	397		397
Balance			-	-	Closing SGF fund balance	-