| Tor the school year ended August 51, 2019 | For the school | year ended | August 31, 2019 |
|---|----------------|------------|-----------------|
|---|----------------|------------|-----------------|

| School | Pipestone School |  |
|--------|------------------|--|
|        |                  |  |
| Fund   | ALL              |  |

## Sources of Revenue:

| Opening Balances | 4,023  |
|------------------|--------|
| Fundraising      | -      |
| Student Fees     | 4,650  |
| Donations        | 7,442  |
| Other            | 5,530  |
| Total Revenue    | 21,645 |

# Expenditures:

| Fundraising Related Expenses -     |        |  |
|------------------------------------|--------|--|
| Expenses paid for by Fundraising - |        |  |
| Fees Related Expenses              | 6,750  |  |
| Donations Related Expenses         | 7,200  |  |
| Other Expenses                     | 5,572  |  |
| Total Expenditures                 | 19,522 |  |
| Closing SGF balance                | 2,123  |  |

For the school year ended August 31, 2019

| School                       | Pipestone School                      |  |
|------------------------------|---------------------------------------|--|
|                              |                                       |  |
| Fund                         | General                               |  |
|                              |                                       |  |
| Person Responsible Principal |                                       |  |
|                              |                                       |  |
|                              | To plan, manage and report the school |  |
|                              | generated funds(SGF) for Pipestone    |  |
| Purpose                      | School 2018-19                        |  |

| Sources of Revenue:                  |       | Fees | Non-Fees | Total |
|--------------------------------------|-------|------|----------|-------|
| Opening Balances                     |       |      |          | -     |
| Fundraising Activities (5.800.800)   |       |      |          |       |
|                                      |       |      |          |       |
|                                      |       |      |          |       |
|                                      |       |      | -        | -     |
| Student Fees Activities (5.800.801): |       |      |          |       |
|                                      | _     |      |          |       |
|                                      | _     |      |          |       |
|                                      |       | -    |          | -     |
| Donations Activities (5.800.802):    |       |      |          |       |
| From FOPS to purchase chromebooks    | 2,500 |      |          |       |
|                                      | _     |      |          |       |
|                                      |       |      | 2,500    | 2,500 |
| Other Activities (5.800.803):        |       |      |          |       |
| life touch commission                | 120   |      |          |       |
| recorder sales                       | 50    |      |          |       |
| agenda replacement fee               | 10    |      | 180      | 180   |
| Total Revenue                        |       | -    | 2,680    | 2,680 |
|                                      |       |      |          |       |

#### **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):               |       |
| Chromebooks purchase                                  | 2,500 |
|   |       |
|   |       |
| Other Expenses (6.800.815):                           |       |
| recorder purchases                                    | . 50  |
| agenda replacement cost                               | . 10  |
| Water purchase  | 120   |
| Total Expenditures                                    |       |
| Balance   |       |

| School             | Pipestone School                      |
|--------------------|---------------------------------------|
|                    |                                       |
| Fund               | Library                               |
|                    |                                       |
| Person Responsible | Principal-Admin Assistant             |
|                    |                                       |
|                    | To plan and manage any funds that the |
|                    | school generate in our library (eg.   |
| Purpose            | replacement fees) for 2018-19         |

| Sources of Revenue:                                   |      | Fees | Non-Fees |                          | Total |
|---|------|------|----------|--------------------------|-------|
| Opening Balances                                      |      |      | 134      |                          | 134   |
| Fundraising Activities (5.800.800)                    |      |      |          |                          |       |
|   |      |      |          |                          |       |
|   |      |      |          |                          |       |
|   |      |      | -        |                          | -     |
| Student Fees Activities (5.800.801):                  |      |      |          |                          |       |
|   |      |      |          |                          |       |
|   |      |      |          |                          |       |
|   |      | -    |          |                          | -     |
| Donations Activities (5.800.802):                     |      |      |          |                          |       |
|   |      |      |          |                          |       |
|   |      |      |          |                          |       |
|   |      |      | -        |                          | -     |
| Other Activities (5.800.803):                         |      |      |          |                          |       |
| replacement fees for lost books                       | 30   |      |          |                          |       |
|   | -    |      |          |                          |       |
|   | -    |      | 30       |                          | 30    |
| Total Revenue   |      | -    | 164      |                          | 164   |
|   |      |      |          |                          |       |
| 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 new books                                 | . 30 |      |          |                          |       |
|   |      |      |          |                          |       |
|   |      |      | 30       |                          | 30    |
| Total Expenditures                                    |      | -    | 30       |                          | 30    |
| Balance   |      | -    | 134      | Closing SGF fund balance | 134   |

| School             | Pipestone School                       |
|--------------------|--|
|                    |  |
| Fund               | Swimming                               |
|                    |  |
| Person Responsible | Principal                              |
|                    |  |
|                    | To plan and manage the funds generated |
|                    | for the cost of swimming lessons for   |
| Purpose            | students for 2018-19                   |

| Sources of Revenue:                                   |       | Fees  | Non-Fees |                          | Total |
|---|-------|-------|----------|--------------------------|-------|
| Opening Balances                                      |       |       |          |                          | -     |
| Fundraising Activities (5.800.800)                    |       |       |          |                          |       |
|   |       |       |          |                          |       |
|   |       |       |          |                          |       |
|   |       |       | -        |                          | -     |
| Student Fees Activities (5.800.801):                  |       |       |          |                          |       |
| Swim at school (\$35/student @ 70 students)           | 2,450 |       |          |                          |       |
|   |       |       |          |                          |       |
|   |       | 2,450 |          |                          | 2,450 |
| Donations Activities (5.800.802):                     | 2 000 |       |          |                          |       |
| PSC transportation donation                           | 3,900 |       |          |                          |       |
|   |       |       | 3,900    |                          | 3,900 |
| Other Activities (5.800.803):                         |       |       | 3,900    |                          | 3,900 |
| other Activities (5.000.005).                         |       |       |          |                          |       |
|   |       |       |          |                          |       |
|   |       |       | -        |                          | -     |
| Total Revenue   |       | 2,450 | 3,900    |                          | 6,350 |
|   |       | ,     | -,       |                          | - /   |
| 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 swim instructors                              | 2,450 |       |          |                          |       |
|   |       |       |          |                          |       |
|   |       | 2,450 |          |                          | 2,450 |
| Donations Related Expenses (6.800.819):               | 2.000 |       |          |                          |       |
| Transportation  | 3,900 |       |          |                          |       |
|   |       |       | 2 000    |                          | 2 000 |
| Other Expanses (6 900 915):                           |       |       | 3,900    |                          | 3,900 |
| Other Expenses (6.800.815):                           |       |       |          |                          |       |
|   |       |       |          |                          |       |
|   |       |       | _        |                          | _     |
| Total Expenditures                                    |       | 2,450 | 3,900    |                          | 6,350 |
| Balance   |       | -,    | -        | Closing SGF fund balance | -     |
|   |       |       |          |                          |       |

| School             | Pipestone School                      |
|--------------------|---------------------------------------|
|                    |                                       |
| Fund               | Food For Students                     |
|                    |                                       |
| Person Responsible | Principal                             |
|                    |                                       |
|                    | To plan, manage and report the school |
|                    | generated funds(SGF) for Pipestone    |
| Purpose            | Schools Food For Students in 2018-19  |

| Sources of Revenue:                                      |     | Fees | Non-Fees |                          | Total |
|--|-----|------|----------|--------------------------|-------|
| Opening Balances   |     |      | 394      |                          | 394   |
| Fundraising Activities (5.800.800)                       |     |      |          |                          |       |
|  |     |      |          |                          |       |
|  |     |      |          |                          |       |
|  |     |      | -        |                          | -     |
| Student Fees Activities (5.800.801):                     |     |      |          |                          |       |
|  |     |      |          |                          |       |
|  |     |      |          |                          |       |
| Denations Activities (5.800.802):                        |     | -    |          |                          | -     |
| Donations Activities (5.800.802):<br>Donation from CO-OP | 242 |      |          |                          |       |
|  | 242 |      |          |                          |       |
|  |     |      | 242      |                          | 242   |
| Other Activities (5.800.803):                            |     |      | 242      |                          | 242   |
|  |     |      |          |                          |       |
|  |     |      |          |                          |       |
|  |     |      | -        |                          | -     |
| Total Revenue  |     | -    | 636      |                          | 636   |
|  |     |      |          |                          |       |
| 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):                              |     |      | -        |                          | -     |
| Cost of food purchases                                   | 242 |      |          |                          |       |
|  | 242 |      |          |                          |       |
|  |     |      | 242      |                          | 242   |
| Total Expenditures                                       |     | -    | 242      |                          | 242   |
| Balance  |     | -    | 394      | Closing SGF fund balance |       |
| Bulanet  |     |      |          |                          |       |

| School              | Pipestone School                          |
|---------------------|---|
|                     |   |
| Fund                | Milk Sales                                |
|                     |   |
| Person Responsible  | Principal                                 |
|                     | •   |
|                     | To plan, manage and report the school     |
|                     | generated funds(SGF) for Pipestone        |
|                     | School for milk sales and costs for 2018- |
| Purpose             | 19  |
|                     |   |
| Sources of Revenue: | Fees                                      |

| Sources of Revenue:                                    |       | Fees | Non-Fees | Total |
|--|-------|------|----------|-------|
| Opening Balances<br>Fundraising Activities (5.800.800) |       |      | 158      | 158   |
| Tunu aising Activities (5.800.800)                     |       |      |          |       |
|  |       |      |          |       |
|  |       |      | -        | -     |
| Student Fees Activities (5.800.801):                   |       |      |          |       |
|  |       |      |          |       |
|  |       | _    |          |       |
| Donations Activities (5.800.802):                      |       |      |          |       |
|  |       |      |          |       |
|  |       |      |          |       |
|  |       |      | -        | -     |
| Other Activities (5.800.803):                          | 2 000 |      |          |       |
| milk and juice sales                                   | 2,800 |      |          |       |
|  |       |      | 2,800    | 2,800 |
| Total Revenue  |       | -    |          | 2,958 |
|  |       |      |          |       |
| 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):                            |       |      |          |       |
| milk and juice purchases                               | 2,600 |      |          |       |
|  |       |      |          |       |

|                    |   | 2,600 |                          | 2,600 |
|--------------------|---|-------|--------------------------|-------|
| Total Expenditures | - | 2,600 |                          | 2,600 |
| Balance            | - | 358   | Closing SGF fund balance | 358   |

| School             | Pipestone School                      |
|--------------------|---------------------------------------|
|                    |                                       |
| Fund               | ECS Supply Sales                      |
|                    |                                       |
| Person Responsible | Principal                             |
|                    |                                       |
|                    | To plan, manage and report the school |
|                    | generated funds(SGF) for Pipestone    |
| Purpose            | School for ECS Supplies for 2018-19   |

| Sources of Revenue:                                   |     | Fees | Non-Fees |                          | Total    |
|---|-----|------|----------|--------------------------|----------|
| Opening Balances                                      |     |      | 9        |                          | 9        |
| Fundraising Activities (5.800.800)                    |     |      |          |                          |          |
|   |     |      |          |                          |          |
|   |     |      |          |                          |          |
|   |     |      | -        |                          | -        |
| Student Fees Activities (5.800.801):                  |     |      |          |                          |          |
|   |     |      |          |                          |          |
|   |     |      |          |                          |          |
|   |     | -    |          |                          | -        |
| Donations Activities (5.800.802):                     |     |      |          |                          |          |
|   |     |      |          |                          |          |
|   |     |      |          |                          |          |
|   |     |      | -        |                          | -        |
| Other Activities (5.800.803):                         |     |      |          |                          |          |
| Optional ECS supply fee (\$40/student @ 18 students)  | 720 |      |          |                          |          |
|   |     |      |          |                          |          |
|   |     |      | 720      |                          | 720      |
| Total Revenue   |     | -    | 729      |                          | 729      |
|   |     |      |          |                          |          |
| 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):                           |     |      |          |                          |          |
| ECS general supplies                                  | 720 |      |          |                          |          |
|   |     |      | 700      |                          | 700      |
| Tabel Free and iterate                                |     |      | 720      |                          | 720      |
| Total Expenditures                                    |     | -    | 720<br>9 |                          | 720<br>9 |
| Balance   |     | -    | 9        | Closing SGF fund balance | 9        |

| School             | Pipestone School  |
|--------------------|---|
|                    |   |
| Fund               | Ski Trips   |
|                    |   |
| Person Responsible | Principal   |
|                    |   |
| Purpose            | To plan, manage and report the school generated funds(SGF) for Pipestone School for ski lessons 2018-19 |

| Sources of Revenue:<br>Opening Balances                   |       | Fees  | Non-Fees |                          | Total<br>- |
|---|-------|-------|----------|--------------------------|------------|
| Fundraising Activities (5.800.800)                        |       |       |          |                          |            |
|   |       |       |          |                          |            |
| Student Fees Activities (5.800.801):                      |       |       | -        |                          | -          |
| Ski fees  | 2,200 |       |          |                          |            |
|   |       | 2,200 |          |                          | 2,200      |
| Donations Activities (5.800.802):<br>Transportation       | 800   |       |          |                          |            |
| ·   |       |       |          |                          |            |
| Other Activities (5.800.803):                             |       |       | 800      |                          | 800        |
|   |       |       |          |                          |            |
|   |       |       | -        |                          | -          |
| Total Revenue   |       | 2,200 | 800      |                          | 3,000      |
| Expenditures Activities:                                  |       |       |          |                          |            |
| Fundraising Related Expenses (6.800.816):                 |       |       |          |                          |            |
|   |       |       |          |                          |            |
| Expenses paid for by Fundraising Revenue (6.800.817):     |       |       | -        |                          | -          |
| Expenses paid for by Fundraising Revenue (0.800.817).     |       |       |          |                          |            |
|   |       |       |          |                          | -          |
| Fees Related Expenses (6.800.818):                        |       |       |          |                          |            |
| ski rental, lesson, lift                                  | 2,200 |       |          |                          |            |
|   |       | 2,200 |          |                          | 2,200      |
| Donations Related Expenses (6.800.819):<br>Transportation | 800   |       |          |                          |            |
|   | 800   |       |          |                          |            |
| Other Expenses (6.800.815):                               |       |       | 800      |                          | 800        |
|   |       |       |          |                          |            |
|   |       |       | _        |                          | _          |
| Total Expenditures  |       | 2,200 | 800      |                          | 3,000      |
| Balance   |       | -     | -        | Closing SGF fund balance | -          |

| School Pipe  | stone School    |       |               | ]                |  |
|--|-----------------|-------|---------------|------------------|--|
| Fund Field   | l Trips         |       |               |                  |  |
| Person Responsible Prince  | cipal           |       |               | ]                |  |
|  |                 |       |               |                  |  |
| Purpose  |                 |       |               |                  |  |
| Sources of Revenue:<br>Opening Balances  |                 |       | Fees<br>2,699 | Non-Fees         |  |
| Fundraising Activities (5.800.800)   |                 |       | 2,099         |                  |  |
|  |                 |       |               |                  |  |
| Student Fees Activities (5.800.801):   |                 |       |               | -                |  |
|  |                 |       |               |                  |  |
| Donations Activities (5.800.802):  |                 |       | -             |                  |  |
|  |                 |       |               |                  |  |
|  |                 |       |               | -                |  |
|  |                 |       |               |                  |  |
| Other Activities (5.800.803):  |                 |       |               |                  |  |
| Other Activities (5.800.803):  |                 |       |               | -                |  |
| Other Activities (5.800.803): Total Revenue  |                 |       | 2,699         | -                |  |
| Total Revenue<br>Expenditures Activities:  | 5):             |       | 2,699         | -                |  |
| Total Revenue  | 5):             |       | 2,699         | -                |  |
| Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816   |                 |       | 2,699         | -                |  |
| Total Revenue<br>Expenditures Activities:  |                 |       | 2,699         | -                |  |
| Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816   |                 |       | 2,699         | -                |  |
| Total Revenue         Expenditures Activities:         Fundraising Related Expenses (6.800.816         Expenses paid for by Fundraising Revenu         Expenses paid for by Fundraising Revenu         Fees Related Expenses (6.800.818):  | ue (6.800.817): | 2.100 | 2,699         | -                |  |
| Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816 Expenses paid for by Fundraising Revenu   | ue (6.800.817): | 2,100 |               | -                |  |
| Total Revenue         Expenditures Activities:         Fundraising Related Expenses (6.800.816         Expenses paid for by Fundraising Revenu         Expenses paid for by Fundraising Revenu         Fees Related Expenses (6.800.818):  | ue (6.800.817): | 2,100 | 2,699         | -                |  |
| Total Revenue         Expenditures Activities:         Fundraising Related Expenses (6.800.816)         Expenses paid for by Fundraising Revenu         Fees Related Expenses (6.800.818):         K-6 Field trips (eg. Gr 6 trip to legislature)  | ue (6.800.817): | 2,100 |               |                  |  |
| Total Revenue         Expenditures Activities:         Fundraising Related Expenses (6.800.816)         Expenses paid for by Fundraising Revenu         Fees Related Expenses (6.800.818):         K-6 Field trips (eg. Gr 6 trip to legislature)  | ue (6.800.817): | 2,100 |               | -                |  |
| Total Revenue         Expenditures Activities:         Fundraising Related Expenses (6.800.816         Expenses paid for by Fundraising Revenu         Expenses paid for by Fundraising Revenu         Fees Related Expenses (6.800.818):         K-6 Field trips (eg. Gr 6 trip to legislature         Donations Related Expenses (6.800.819) | ue (6.800.817): | 2,100 |               | -<br>-<br>-      |  |
| Total Revenue         Expenditures Activities:         Fundraising Related Expenses (6.800.816)         Expenses paid for by Fundraising Revenu         Fees Related Expenses (6.800.818):         K-6 Field trips (eg. Gr 6 trip to legislature)         Donations Related Expenses (6.800.819)   | ue (6.800.817): | 2,100 |               | -<br>-<br>-<br>- |  |

For the school year ended August 31, 2019

| School   | Pipestone School  |                             |              | ]             |            |
|--|---|-----------------------------|--------------|---------------|------------|
| Fund   | ECS Classroom   |                             |              | ]             |            |
| Person Responsible                                       | Principal   |                             |              | ]             |            |
| Purpose  | To plan, manage and<br>generated funds(SGF<br>School's ECS teacher<br>classroom support, n<br>for 2018-19 | ) for Pipest<br>for spendir | one<br>1g on |               |            |
| Sources of Revenue:                                      |   |                             | Fees         | -<br>Non-Fees | Total      |
| Opening Balances   |   |                             |              |               | -          |
| Fundraising Activities (5.800.8                          | 800)  |                             |              |               |            |
|  |   | -                           |              | -             | -          |
| Student Fees Activities (5.800                           | 0.801):   |                             |              |               |            |
|  |   |                             | _            |               | _          |
| Donations Activities (5.800.80                           | 02):  |                             |              |               |            |
|  |   |                             |              |               |            |
| Other Activities (5.800.803):                            |   |                             |              | -             | -          |
| Transfer from General accourt                            | nt  | 420                         |              |               |            |
|  |   | -                           |              | 420           | 420        |
| Total Revenue  |   |                             | -            | 420           | 420        |
| Expenditures Activities:<br>Fundraising Related Expenses | s (6.800.816):  |                             |              |               |            |
|  |   |                             |              | -             | -          |
| Expenses paid for by Fundrais                            | sing Revenue (6.800.817):   |                             |              |               |            |
|  |   | -                           |              | -             | -          |
| Fees Related Expenses (6.800                             | ).818):   |                             |              |               |            |
|  |   |                             | _            |               | _          |
| Donations Related Expenses                               | (6.800.819):  |                             |              |               |            |
|  |   |                             |              | -             | _          |
| Other Expenses (6.800.815):                              |   |                             |              |               |            |
|  |   | 420                         |              |               |            |
| Classroom non-essentials                                 |   | . 420                       |              |               |            |
| Classroom non-essentials Total Expenditures              |   | . 420                       | -            | 420<br>420    | <u>420</u> |

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2019

Purpose

| · · · · · · · · · · · · · · · · · · · | ,                   |
|---------------------------------------|---------------------|
| School                                | Pipestone School    |
|                                       |                     |
| Fund                                  | Grade 1/2 Classroom |
|                                       | •                   |
| Person Responsible                    | Principal           |
|                                       |                     |
|                                       |                     |

To plan, manage and report the school generated funds(SGF) for Pipestone School's Gr 1-2 teacher for spending on classroom support, non-essential items for 2018-19

| Sources of Revenue:                                   |     | Fees | Non-Fees   |                          | Total      |
|---|-----|------|------------|--------------------------|------------|
| Opening Balances                                      |     |      | 30         |                          | 30         |
| Fundraising Activities (5.800.800)                    |     |      |            |                          |            |
|   |     |      |            |                          |            |
|   |     |      |            |                          |            |
|   |     |      | -          |                          | -          |
| Student Fees Activities (5.800.801):                  |     |      |            |                          |            |
|   |     |      |            |                          |            |
|   |     |      |            |                          |            |
|   |     | -    |            |                          |            |
| Donations Activities (5.800.802):                     |     |      |            |                          |            |
|   |     |      |            |                          |            |
|   |     |      |            |                          |            |
|   |     |      |            |                          | -          |
| Other Activities (5.800.803):                         |     |      |            |                          |            |
| Transfer in from General account                      | 460 |      |            |                          |            |
|   |     |      | 460        |                          | 460        |
| Total Revenue   |     |      | 460<br>490 |                          | 460<br>490 |
| lotal Revenue   |     | -    | 490        |                          | 490        |
| Expenditures Activities:                              |     |      |            |                          |            |
| Fundraising Related Expenses (6.800.816):             |     |      |            |                          |            |
| runuraising helated Expenses (0.800.810).             |     |      |            |                          |            |
|   |     |      |            |                          |            |
|   |     |      |            |                          |            |
| 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):                           |     |      |            |                          |            |
| Classroom non-essentials                              | 460 |      |            |                          |            |
|   |     |      |            |                          |            |
|   |     |      | 460        |                          | 460        |
| Total Expenditures                                    |     | -    | 460        |                          | 460        |
| Balance   |     |      | 30         | Closing SGF fund balance | 30         |

| For the school year ended | August 31, 2019 |
|---------------------------|-----------------|
|---------------------------|-----------------|

|  |  |     |      | ſ        |
|--|--|-----|------|----------|
| School   | Pipestone School   |     |      | l        |
| Fund   | Grade 3/4 Classroom  |     |      | 1        |
|  |  |     |      | _        |
| Person Responsible   | Principal  |     |      | ]        |
| Purpose  | To plan, manage and report the school<br>generated funds(SGF) for Pipestone<br>School's 3-4 teacher for spending on<br>classroom support, non-essential items<br>for 2018-19 |     |      |          |
| Sources of Revenue:  |  |     | Fees | Non-Fees |
| Opening Balances   |  |     | 1663 | 409      |
| Fundraising Activities (5.800.800)                                   |  |     |      |          |
|  |  |     |      |          |
|  |  |     |      |          |
| Student Fees Activities (5.800.801                                   | L):  |     |      | -        |
|  | ,  |     |      |          |
|  |  |     |      |          |
|  |  |     | -    |          |
| Donations Activities (5.800.802):                                    |  |     |      |          |
|  |  |     |      |          |
|  |  |     |      | -        |
| Other Activities (5.800.803):  |  | 100 |      |          |
| Transfer in from General   |  | 480 |      |          |
|  |  |     |      | 480      |
| Total Revenue  |  |     | -    | 889      |
| <b>Expenditures Activities:</b><br>Fundraising Related Expenses (6.8 | 300.816):  |     |      |          |
| Expenses paid for by Fundraising                                     | Revenue (6.800.817):   |     |      |          |
|  |  |     |      | -        |
| Fees Related Expenses (6.800.818                                     | 3):  |     |      |          |
|  |  |     | -    |          |
| Donations Related Expenses (6.80                                     | )0.819):   |     |      |          |
|  |  |     |      | -        |
| Other Expenses (6.800.815):  |  |     |      |          |
| Classroom non-essentials   |  | 480 |      |          |
|  |  |     |      | 480      |
| Total Expenditures   |  |     | -    | 480      |

Total 409

-

-

-

480 889

-

-

-

-

|                    |   | 480 |                          | 480 |
|--------------------|---|-----|--------------------------|-----|
| Total Expenditures | - | 480 |                          | 480 |
| Balance            | - | 409 | Closing SGF fund balance | 409 |

| For the school year ended August 31 | , 2019 |
|-------------------------------------|--------|
|-------------------------------------|--------|

|   | 1  |     |      | Т        |
|---|--|-----|------|----------|
| School  | Pipestone School                               |     |      | ]        |
| P   |  |     |      | 1        |
| Fund  | Grade 5/6 Classroom                            |     |      | J        |
| Person Responsible  | Principal                                      |     |      | 1        |
|   |  |     |      | 1        |
|   | To plan, manage and                            |     |      | 1        |
|   | generated funds(SGF                            |     |      |          |
|   | School's 5-6 teacher f<br>classroom support, n |     |      |          |
| Purpose   | for 2018-19                                    |     |      |          |
|   |  |     |      |          |
| Sources of Revenue:   |  |     | Fees | Non-Fees |
| Opening Balances  |  |     |      | 190      |
| Fundraising Activities (5.800.800)                            |  |     |      |          |
|   |  |     |      |          |
|   |  |     |      | -        |
| Student Fees Activities (5.800.801                            | ):   |     |      |          |
|   |  |     |      |          |
|   |  |     |      |          |
|   |  |     | -    |          |
| Donations Activities (5.800.802):                             |  |     |      |          |
|   |  |     |      |          |
|   |  |     |      |          |
| Other Activities (5.800.803):                                 |  |     | l    |          |
| Transfer in from General                                      |  | 440 |      |          |
|   |  |     |      |          |
|   |  |     |      | 440      |
| Total Revenue   |  |     | -    | 630      |
| Expanditures Activities                                       |  |     |      |          |
| Expenditures Activities:<br>Fundraising Related Expenses (6.8 | 00.816):                                       |     |      |          |
| . anardising herated Expenses (0.0                            |  |     |      |          |
|   |  |     |      |          |
|   |  |     |      | -        |
| Expenses paid for by Fundraising F                            | Revenue (6.800.817):                           |     |      |          |
|   |  |     |      |          |
|   |  |     |      |          |
| East Palatad Expanses /6 900 919                              | ).   |     |      | -        |
| Fees Related Expenses (6.800.818                              | J.   |     |      |          |
|   |  |     |      |          |
|   |  |     | -    |          |
| Donations Related Expenses (6.80                              | 0.819):  |     |      | -        |
|   |  |     |      |          |
|   |  |     |      |          |
| Other Expanses (6 900 915)                                    |  |     |      | -        |
| Other Expenses (6.800.815):<br>Classroom non-essentials       |  | 440 |      |          |
| Classicon non coscilitais                                     |  | 440 |      |          |
|   |  |     |      | 440      |

Total 190

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-

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440 630

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-

-

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Image: Constraint of the systemImage: Constraint of the syste