

SCHOOL GENERATED FUNDS ANNUAL PLAN				
For the school year ended	August 31, 2018			
School	Early Education and Family Wellness			
Fund	ALL			
Sources of Revenue:				
Opening Balances	1,480			
Fundraising	2,240			
Student Fees	-			
Donations	500			
Other	484			
Total Revenue	4,704			
Expenditures:				
Other Expenses	-			
Fundraising Related Expenses	1,190			
Expenses paid for by Fundraising	-			
Fees Related Expenses	-			
Donations Related Expenses	-			
Total Expenditures	1,190			
Closing SGF balance	3,514			

For the school year ended	August 31, 2018		
School	Early Education and Family Wellness		
Fund	General		
Person Responsible	Principal		
Purpose	Outdoor Classroom Project		
Sources of Revenue:			
Opening Balances			1,480
Fundraising Activities:			
Beverage Container Recycling	240		
Popcorn/Bake Sales	800		
	-		1,040
Student Fees Activities:			
	-		
	-		
	-		-
Donations Activities:			
Public Donations	500		
	-		
	-		500
Other Activities:			
Transfer in from Recycling	484		
	-		
	-		484
Total Revenue			3,504
Expenditures Activities:			
Other Expenses			
	-		
	-		-
Fundraising Related Expenses			
Baking Supplies	90		
	-		90
Expenses paid for by Fundraising			
	-		
	-		-
Fees Related Expenses			
	-		
	-		-
Donations Related Expenses			
	-		
	-		-
Total Expenditures			90
Closing SGF fund balance			3,414

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Early Education and Family Wellness		
Fund	Food for Students		
Person Responsible	Principal		
Purpose			
Sources of Revenue:			
Opening Balances			-
Fundraising Activities:			
		-	
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
		-	
		-	
		-	-
Total Revenue			-
Expenditures Activities:			
Other Expenses			
		-	
		-	-
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
		-	
		-	-
Total Expenditures			-
Closing SGF fund balance			-

SCHOOL GENERATED FUNDS ANNUAL PLAN			
For the school year ended	August 31, 2018		
School	Early Education and Family Wellness		
Fund	Scholastic		
Person Responsible	Principal		
Purpose	Opportunity for parents to purchase books and additions to EE library		
Sources of Revenue:			
Opening Balances			-
Fundraising Activities:			
Book Orders	1,200		
	-		
	-		1,200
Student Fees Activities:			
	-		
	-		
	-		-
Donations Activities:			
	-		
	-		
	-		-
Other Activities:			
	-		
	-		
	-		-
Total Revenue			1,200
Expenditures Activities:			
Other Expenses			
	-		
	-		-
Fundraising Related Expenses			
Purchased Books	1,100		
	-		1,100
Expenses paid for by Fundraising			
	-		
	-		-
Fees Related Expenses			
	-		
	-		-
Donations Related Expenses			
	-		
	-		-
Total Expenditures			1,100
Closing SGF fund balance			100