

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2025

<b>School</b>	Norwood School
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<b>Fund</b>	ALL
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**Sources of Revenue:**

Opening Balances	19,087
Fundraising	2,200
Student Fees	12,000
Donations	5,000
Other	10,150
<b>Total Revenue</b>	<u>48,437</u>

**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
<b>Total Expenditures</b>	<u>31,000</u>
<b>Closing SGF balance</b>	<u>17,437</u>

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2025

<b>School</b>	Norwood School
<b>Fund</b>	General
<b>Person Responsible</b>	Principal
<b>Purpose</b>	To account for general funds generated or received by the school and expended for the general benefit of students.

<b>Sources of Revenue:</b>	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):			
	-		
	-		
		-	-
<b>Total Revenue</b>	-	6,078	6,078

<b>Expenditures Activities:</b>			
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):			
	-		
	-		
		-	-
<b>Total Expenditures</b>	-	-	-
<b>Balance</b>	-	6,078	6,078
			<b>Closing SGF fund balance</b>
			6,078

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2025

<b>School</b>	Norwood School
<b>Fund</b>	Library
<b>Person Responsible</b>	Principal
<b>Purpose</b>	To account for funds raised or donated for the purpose of improving the Library. Also to track fees associated with lost or damaged books.

<b>Sources of Revenue:</b>	Fees	Non-Fees	Total
Opening Balances		6,945	6,945
Fundraising Activities (5.800.800)			
Scholastic Book Fair	2,200		
	-		
		2,200	2,200
Student Fees Activities (5.800.801):			
	-		
	-		
	-		-
Donations Activities (5.800.802):			
Donation made Yearly	2,000		
	-		
		2,000	2,000
Other Activities (5.800.803):			
	-		
	-		
	-		-
<b>Total Revenue</b>	-	11,145	11,145
<b>Expenditures Activities:</b>			
Fundraising Related Expenses (6.800.816):			
Remit to Scholastic Book Fair	2,200		
		2,200	2,200
Expenses paid for by Fundraising Revenue (6.800.817):			
	-		
	-		
	-		-
Fees Related Expenses (6.800.818):			
	-		
	-		
	-		-
Donations Related Expenses (6.800.819):			
Purchase Library Materials	2,000		
	-		
		2,000	2,000
Other Expenses (6.800.815):			
	-		
	-		
	-		-
<b>Total Expenditures</b>	-	4,200	4,200
<b>Balance</b>	-	6,945	6,945
			<b>Closing SGF fund balance</b>
			6,945

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2025

<b>School</b>	Norwood School
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<b>Fund</b>	Music
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<b>Person Responsible</b>	Principal
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<b>Purpose</b>	To account for funds that are raised to cover the costs of fees and equipment associated with extracurricular music.
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<b>Sources of Revenue:</b>	Fees	Non-Fees	Total
Opening Balances			-
Fundraising Activities (5.800.800)			
Student Fees Activities (5.800.801):			
Participant fees for choir, music festivals, band clinics, transportation, choir t-shirts	1,000		
	1,000		1,000
Donations Activities (5.800.802):			
Other Activities (5.800.803):			
<b>Total Revenue</b>	<b>1,000</b>	<b>-</b>	<b>1,000</b>

<b>Expenditures Activities:</b>			
Fundraising Related Expenses (6.800.816):			
Expenses paid for by Fundraising Revenue (6.800.817):			
Fees Related Expenses (6.800.818):			
Choir/band festival/clinic fees, transportation, student t-shirts	1,000		
	1,000		1,000
Donations Related Expenses (6.800.819):			
Other Expenses (6.800.815):			
<b>Total Expenditures</b>	<b>1,000</b>	<b>-</b>	<b>1,000</b>
<b>Balance</b>	<b>-</b>	<b>-</b>	<b>-</b>
			<b>Closing SGF fund balance</b>
			<b>-</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2025

<b>School</b>	Norwood School
<b>Fund</b>	ALS
<b>Person Responsible</b>	Principal
<b>Purpose</b>	Funds were raised prior years through participation in a paper route.

Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances		104	104
Fundraising Activities (5.800.800)			
	-	-	-
Student Fees Activities (5.800.801):			
	-		-
Donations Activities (5.800.802):			
		-	-
Other Activities (5.800.803):			
		-	-
<b>Total Revenue</b>	-	104	104

<b>Expenditures Activities:</b>			
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):			
		-	-
<b>Total Expenditures</b>	-	-	-
<b>Balance</b>	-	104	104
			<b>Closing SGF fund balance</b>
			104

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2025

<b>School</b>	Norwood School
<b>Fund</b>	Swimming
<b>Person Responsible</b>	Principal
<b>Purpose</b>	Cover the costs of fees associated with swimming at a specific grade level or a school wide trip

<b>Sources of Revenue:</b>	Fees	Non-Fees	Total
Opening Balances		0	-
Fundraising Activities (5.800.800)			
	-		
	-		
	-	-	-
Student Fees Activities (5.800.801):			
Student Fees for swimming field trip	1,100		
	-		
	-	1,100	1,100
Donations Activities (5.800.802):			
	-		
	-		
	-	-	-
Other Activities (5.800.803):			
	-		
	-		
	-	-	-
<b>Total Revenue</b>	<b>1,100</b>	<b>-</b>	<b>1,100</b>

<b>Expenditures Activities:</b>	Fees	Non-Fees	Total
Fundraising Related Expenses (6.800.816):			
	-		
	-		
	-	-	-
Expenses paid for by Fundraising Revenue (6.800.817):			
	-		
	-		
	-	-	-
Fees Related Expenses (6.800.818):			
Swimming pool fees	1,100		
	-		
	-	1,100	1,100
Donations Related Expenses (6.800.819):			
	-		
	-		
	-	-	-
Other Expenses (6.800.815):			
	-		
	-		
	-	-	-
<b>Total Expenditures</b>	<b>1,100</b>	<b>-</b>	<b>1,100</b>
<b>Balance</b>	<b>-</b>	<b>-</b>	<b>-</b>

Closing SGF fund balance

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2025

<b>School</b>	Norwood School
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<b>Fund</b>	Leadership
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<b>Person Responsible</b>	Principal
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<b>Purpose</b>	Student Leadership funds are raised through school wide voluntary activities like Friday Hot Lunch and School Spirit wear sales. The profits raised from sales provide funds for such things as student recognition awards, presentations presentations, musical instruments, choir bussing costs, and team uniforms for fledgeling programs.
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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):			
		-	-
Other Activities (5.800.803):			
Hot Lunch Program	9,500		
		9,500	9,500
<b>Total Revenue</b>	-	10,419	10,419

Expenditures Activities:	Fees	Non-Fees	Total
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 Hot Lunch Program	9,500		
		9,500	9,500
<b>Total Expenditures</b>	-	9,500	9,500
<b>Balance</b>	-	919	919

Closing SGF fund balance 919

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2025

<b>School</b>	Norwood School
<b>Fund</b>	Food For Students
<b>Person Responsible</b>	Principal
<b>Purpose</b>	Funds were donated by Wetaskiwin Kinsman to support students.

<b>Sources of Revenue:</b>		Fees	Non-Fees	Total
Opening Balances			312	312
Fundraising Activities (5.800.800)				
	-			
	-			
	-		-	-
Student Fees Activities (5.800.801):				
	-			
	-			
	-	-		-
Donations Activities (5.800.802):				
Cash donations for student bbq's & pancake breakfast	100			
	-			
	-		100	100
Other Activities (5.800.803):				
	-			
	-			
	-		-	-
<b>Total Revenue</b>		-	412	412
<b>Expenditures Activities:</b>				
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):				
BBQ & pancake breakfast supplies	100			
	-			
	-		100	100
Other Expenses (6.800.815):				
BBQ & pancake breakfast supplies not covered through donations	300			
	-			
	-		300	300
<b>Total Expenditures</b>		-	400	400
<b>Balance</b>		-	12	12

Closing SGF fund balance 12



SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2025

<b>School</b>	Norwood School
<b>Fund</b>	Recycling
<b>Person Responsible</b>	Principal
<b>Purpose</b>	To account for funds that are raised through the recycling of bottles and then used to purchase recognition award for students.

<b>Sources of Revenue:</b>	Fees	Non-Fees	Total
Opening Balances		788	788
Fundraising Activities (5.800.800)			
	-		-
	-		-
	-		-
Student Fees Activities (5.800.801):			
	-		-
	-		-
	-		-
Donations Activities (5.800.802):			
	-		-
	-		-
	-		-
Other Activities (5.800.803):			
Recycling Revenue	650		
	-		-
	-	650	650
<b>Total Revenue</b>	-	1,438	1,438

<b>Expenditures Activities:</b>	Fees	Non-Fees	Total
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):			
Family Night/Open House	400		
Student Recognition	400		
	-	800	800
<b>Total Expenditures</b>	-	800	800
<b>Balance</b>	-	638	638

Closing SGF fund balance 638

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2025

<b>School</b>	Norwood School
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<b>Fund</b>	Badminton
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<b>Person Responsible</b>	Principal
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<b>Purpose</b>	To account for funds that are raised to cover the cost of fees and equipment associated with this extra curricular sport.
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<b>Sources of Revenue:</b>	Fees	Non-Fees	Total
Opening Balances	110		110
Fundraising Activities (5.800.800)			
	-		
	-		
	-	-	-
Student Fees Activities (5.800.801):			
Participant fee to cover league fees/transportation	200		
	-		
	-	200	200
Donations Activities (5.800.802):			
	-		
	-		
	-	-	-
Other Activities (5.800.803):			
	-		
	-		
	-	-	-
<b>Total Revenue</b>	<b>310</b>	<b>-</b>	<b>310</b>

<b>Expenditures Activities:</b>	Fees	Non-Fees	Total
Fundraising Related Expenses (6.800.816):			
	-		
	-		
	-	-	-
Expenses paid for by Fundraising Revenue (6.800.817):			
	-		
	-		
	-	-	-
Fees Related Expenses (6.800.818):			
League Fees and transportation	200		
	-		
	-	200	200
Donations Related Expenses (6.800.819):			
	-		
	-		
	-	-	-
Other Expenses (6.800.815):			
	-		
	-		
	-	-	-
<b>Total Expenditures</b>	<b>200</b>	<b>-</b>	<b>200</b>
<b>Balance</b>	<b>110</b>	<b>-</b>	<b>110</b>
			<b>Closing SGF fund balance 110</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2025

<b>School</b>	Norwood School
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<b>Fund</b>	Jr. Basketball
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<b>Person Responsible</b>	Principal
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<b>Purpose</b>	To account for funds that are raised to cover the cost of fees and equipment associated with this extra curricular sport.
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<b>Sources of Revenue:</b>	Fees	Non-Fees	Total
Opening Balances	219		219
Fundraising Activities (5.800.800)			
	-		
	-		
	-	-	-
Student Fees Activities (5.800.801):			
Participant fees to cover cost of league fees, tournament fees and transportation	2,000		
	-		
	-	2,000	2,000
Donations Activities (5.800.802):			
	-		
	-		
	-	-	-
Other Activities (5.800.803):			
	-		
	-		
	-	-	-
<b>Total Revenue</b>	<b>2,219</b>	<b>-</b>	<b>2,219</b>

<b>Expenditures Activities:</b>			
Fundraising Related Expenses (6.800.816):			
	-		
	-		
	-	-	-
Expenses paid for by Fundraising Revenue (6.800.817):			
	-		
	-		
	-	-	-
Fees Related Expenses (6.800.818):			
Costs of league fees, tournament fees and transportation	2,000		
	-		
	-		
	-		
	-	2,000	2,000
Donations Related Expenses (6.800.819):			
	-		
	-		
	-	-	-
Other Expenses (6.800.815):			
	-		
	-		
	-	-	-
<b>Total Expenditures</b>	<b>2,000</b>	<b>-</b>	<b>2,000</b>
<b>Balance</b>	<b>219</b>	<b>-</b>	<b>219</b>

Closing SGF fund balance 219

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2025

<b>School</b>	Norwood School
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<b>Fund</b>	Cross Country
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<b>Person Responsible</b>	Principal
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<b>Purpose</b>	To account for funds that are raised to cover the cost of fees and equipment associated with this extra curricular sport.
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<b>Sources of Revenue:</b>	Fees	Non-Fees	Total
Opening Balances	149		149
Fundraising Activities (5.800.800)			
	-		-
	-		-
	-		-
Student Fees Activities (5.800.801):			
Participant Fees to cover entry fee and transportation	300		
	-		-
	-	300	300
Donations Activities (5.800.802):			
	-		-
	-		-
	-		-
Other Activities (5.800.803):			
	-		-
	-		-
	-		-
<b>Total Revenue</b>	<b>449</b>	<b>-</b>	<b>449</b>

<b>Expenditures Activities:</b>	Fees	Non-Fees	Total
Fundraising Related Expenses (6.800.816):			
	-		-
	-		-
	-		-
Expenses paid for by Fundraising Revenue (6.800.817):			
	-		-
	-		-
	-		-
Fees Related Expenses (6.800.818):			
Meet entry fees and transportation costs	300		
	-		-
	-	300	300
Donations Related Expenses (6.800.819):			
	-		-
	-		-
	-		-
Other Expenses (6.800.815):			
	-		-
	-		-
	-		-
<b>Total Expenditures</b>	<b>300</b>	<b>-</b>	<b>300</b>
<b>Balance</b>	<b>149</b>	<b>-</b>	<b>149</b>
			<b>Closing SGF fund balance</b>
			<b>149</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2025

<b>School</b>	Norwood School
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<b>Fund</b>	Track & Field
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<b>Person Responsible</b>	Principal
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<b>Purpose</b>	To account for funds that are raised to cover the cost of fees and equipment associated with this extra curricular sport.
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<b>Sources of Revenue:</b>	Fees	Non-Fees	Total
Opening Balances	35		35
Fundraising Activities (5.800.800)			
	-		-
	-		-
	-	-	-
Student Fees Activities (5.800.801):			
Participant fees for league fees, transportation	450		
	-		-
	-	450	450
Donations Activities (5.800.802):			
	-		-
	-		-
	-	-	-
Other Activities (5.800.803):			
	-		-
	-		-
	-	-	-
<b>Total Revenue</b>	<b>485</b>	<b>-</b>	<b>485</b>

<b>Expenditures Activities:</b>	Fees	Non-Fees	Total
Fundraising Related Expenses (6.800.816):			
	-		-
	-		-
	-	-	-
Expenses paid for by Fundraising Revenue (6.800.817):			
	-		-
	-		-
	-	-	-
Fees Related Expenses (6.800.818):			
League fees, transportation	450		
	-		-
	-	450	450
Donations Related Expenses (6.800.819):			
	-		-
	-		-
	-	-	-
Other Expenses (6.800.815):			
	-		-
	-		-
	-	-	-
<b>Total Expenditures</b>	<b>450</b>	<b>-</b>	<b>450</b>
<b>Balance</b>	<b>35</b>	<b>-</b>	<b>Closing SGF fund balance 35</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2025

<b>School</b>	Norwood School
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<b>Fund</b>	Jr. Volleyball
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<b>Person Responsible</b>	Principal
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<b>Purpose</b>	To account for funds that are raised to cover the cost of fees and equipment associated with this extra curricular sport.
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<b>Sources of Revenue:</b>	Fees	Non-Fees	Total
Opening Balances	277	0	277
Fundraising Activities (5.800.800)			
	-	-	-
	-	-	-
	-	-	-
Student Fees Activities (5.800.801):			
Participation fee for transportation, league fees, officiating	750	-	750
	-	-	-
	-	750	750
Donations Activities (5.800.802):			
	-	-	-
	-	-	-
	-	-	-
Other Activities (5.800.803):			
	-	-	-
	-	-	-
	-	-	-
<b>Total Revenue</b>	<b>1,027</b>	<b>-</b>	<b>1,027</b>

<b>Expenditures Activities:</b>	Fees	Non-Fees	Total
Fundraising Related Expenses (6.800.816):			
	-	-	-
	-	-	-
	-	-	-
Expenses paid for by Fundraising Revenue (6.800.817):			
	-	-	-
	-	-	-
	-	-	-
Fees Related Expenses (6.800.818):			
Cost of Bussing, League entry, Officiating	750	-	750
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	750	750
Donations Related Expenses (6.800.819):			
	-	-	-
	-	-	-
	-	-	-
Other Expenses (6.800.815):			
	-	-	-
	-	-	-
	-	-	-
<b>Total Expenditures</b>	<b>750</b>	<b>-</b>	<b>750</b>
<b>Balance</b>	<b>277</b>	<b>-</b>	<b>277</b>
			<b>Closing SGF fund balance 277</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2025

<b>School</b>	Norwood School
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<b>Fund</b>	Ski Trips
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<b>Person Responsible</b>	Principal
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<b>Purpose</b>	To account for funds that are raised to cover the cost of lift passes, lessons, equipment rental and bussing associated with this extra curricular sport.
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<b>Sources of Revenue:</b>	Fees	Non-Fees	Total
Opening Balances	1,016		1,016
Fundraising Activities (5.800.800)			
	-		
		-	-
Student Fees Activities (5.800.801):			
Student fees for lessons, lift passes and transportation	3,200		
	-	3,200	3,200
Donations Activities (5.800.802):			
	-		
		-	-
Other Activities (5.800.803):			
	-		
		-	-
		-	-
<b>Total Revenue</b>	<b>4,216</b>	<b>-</b>	<b>4,216</b>

<b>Expenditures Activities:</b>	Fees	Non-Fees	Total
Fundraising Related Expenses (6.800.816):			
	-		
		-	-
Expenses paid for by Fundraising Revenue (6.800.817):			
	-		
		-	-
Fees Related Expenses (6.800.818):			
Lift Passes, transportation, lessons	4,200		
	-	4,200	4,200
Donations Related Expenses (6.800.819):			
	-		
		-	-
Other Expenses (6.800.815):			
	-		
		-	-
		-	-
<b>Total Expenditures</b>	<b>4,200</b>	<b>-</b>	<b>4,200</b>
<b>Balance</b>	<b>16</b>	<b>-</b>	<b>16</b>

**Closing SGF fund balance 16**

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2025

<b>School</b>	Norwood School
<b>Fund</b>	Field Trips
<b>Person Responsible</b>	Principal
<b>Purpose</b>	To account for funds that are raised to cover the cost of travel and associated fees for student field trips.

<b>Sources of Revenue:</b>	Fees	Non-Fees	Total
Opening Balances		977	977
Fundraising Activities (5.800.800)			
	-	-	-
	-	-	-
	-	-	-
Student Fees Activities (5.800.801):			
Field trip entrance fees, transportation for non-curricular trips	3,000		
	-		
	-	3,000	3,000
Donations Activities (5.800.802):			
	-	-	-
	-	-	-
	-	-	-
Other Activities (5.800.803):			
	-	-	-
	-	-	-
	-	-	-
<b>Total Revenue</b>	<b>3,000</b>	<b>977</b>	<b>3,977</b>

<b>Expenditures Activities:</b>			
Fundraising Related Expenses (6.800.816):			
	-	-	-
	-	-	-
	-	-	-
Expenses paid for by Fundraising Revenue (6.800.817):			
	-	-	-
	-	-	-
	-	-	-
Fees Related Expenses (6.800.818):			
Field trip entrance fees, transportation for non-curricular trips	3,000		
	-		
	-	3,000	3,000
Donations Related Expenses (6.800.819):			
	-	-	-
	-	-	-
	-	-	-
Other Expenses (6.800.815):			
	-	-	-
	-	-	-
	-	-	-
<b>Total Expenditures</b>	<b>3,000</b>	<b>-</b>	<b>3,000</b>
<b>Balance</b>	<b>-</b>	<b>977</b>	<b>Closing SGF fund balance 977</b>



SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2025

<b>School</b>	Norwood School
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<b>Fund</b>	Charity
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<b>Person Responsible</b>	Principal
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<b>Purpose</b>	To account for funds that are raised for the purpose of supporting charities.
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Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances		25	25
Fundraising Activities (5.800.800)			
		-	-
Student Fees Activities (5.800.801):			
Donations Activities (5.800.802):			
Terry Fox Run Donations	250		
Ben Stelter Fund	250		
		500	500
Other Activities (5.800.803):			
		-	-
<b>Total Revenue</b>	-	525	525

Expenditures Activities:	Fees	Non-Fees	Total
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):			
Terry Fox Foundation	250		
Ben Stelter Foundation	250		
		500	500
Other Expenses (6.800.815):			
		-	-
<b>Total Expenditures</b>	-	500	500
<b>Balance</b>	-	25	25

Closing SGF fund balance 25

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2025

<b>School</b>	Norwood School
<b>Fund</b>	Scholarship
<b>Person Responsible</b>	Principal
<b>Purpose</b>	To account for the use of this fund which was established to recognize students.

<b>Sources of Revenue:</b>	Fees	Non-Fees	Total
Opening Balances		675	675
Fundraising Activities (5.800.800)			
		-	-
Student Fees Activities (5.800.801):			
	-		-
	-		-
	-		-
Donations Activities (5.800.802):			
		-	-
Other Activities (5.800.803):			
		-	-
		-	-
<b>Total Revenue</b>	-	675	675

<b>Expenditures Activities:</b>			
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):			
Student Recognition - awards/prizes	200		
		200	200
Other Expenses (6.800.815):			
		-	-
		-	-
<b>Total Expenditures</b>	-	200	200
<b>Balance</b>	-	475	475
		<b>Closing SGF fund balance</b>	<b>475</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2025

<b>School</b>	Norwood School
<b>Fund</b>	Parent Advisory
<b>Person Responsible</b>	Principal
<b>Purpose</b>	Parent Council donates money to student activities.

<b>Sources of Revenue:</b>	Fees	Non-Fees	Total
Opening Balances		458	458
Fundraising Activities (5.800.800)			
		-	-
Student Fees Activities (5.800.801):			
	-		-
Donations Activities (5.800.802):			
Parent Council Donation 2,400		2,400	2,400
Other Activities (5.800.803):			
		-	-
<b>Total Revenue</b>	-	2,858	2,858

<b>Expenditures Activities:</b>	Fees	Non-Fees	Total
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):			
Classroom Funds/Field trip fees from PC donation 2,400		2,400	2,400
Other Expenses (6.800.815):			
		-	-
<b>Total Expenditures</b>	-	2,400	2,400
<b>Balance</b>	-	458	458

**Closing SGF fund balance 458**