

SGF Budget Summary Report

G.L. Period Range: 202301 End Date: SEPTEMBER 30, 2022 To 202303 End Date: NOVEMBER 30, 2022

12 Griffiths-ScottTotal YTD

GENERAL		
5-800-000-12-0000-00000	GENERAL-OPENING BALANCE	861.30
5-800-800-12-0000-00000	GENERAL-FUNDRAISING REVENUE	321.83
6-800-816-12-0000-00000	GENERAL-FUNDRAISING EXP	-643.66

Total For GENERAL		539.47
STUDENTS UNION		
5-800-000-12-0109-00000	STUDENTS UNION-OPENING BAL	946.56

Total For STUDENTS UNION		946.56
MEDIA/LIBRARY		
5-800-000-12-0118-00000	LIBRARY-OPENING BALANCE	1,253.34

Total For MEDIA/LIBRARY		1,253.34
BAND		
5-800-000-12-0134-00000	BAND-OPENING BALANCE	428.65

Total For BAND		428.65
SWIMMING		
5-800-000-12-0156-00010	SWIMMING-OPENING BALANCE FEES	169.80

Total For SWIMMING		169.80
SPECIAL PROJECTS		
5-800-000-12-0173-00000	SPECIAL PROJ-OPENING BALANCE	563.68

Total For SPECIAL PROJECTS		563.68
FOOD FOR STUDENTS		
5-800-000-12-0178-00000	FOOD FOR STUDENTS-OPENING BALANCE	3,037.01
5-800-802-12-0178-00000	FOOD FOR STUDENTS-DONATIONS REV	60.00

Total For FOOD FOR STUDENTS		3,097.01
BADMINTON		
5-800-000-12-0270-00010	BADMINTON-OPENING BALANCE FEES	204.00
6-800-818-12-0270-00000	BADMINTON-FEES REL EXP	-50.00

Total For BADMINTON		154.00

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5-800-000-12-0271-00010	JR.BASKETBALL-OPENING BALANCE FEES	571.31

Total For JR. BASKETBALL		571.31

CROSS COUNTRY

5-800-000-12-0274-00010	CROSS COUNTRY-OPENING BALANCE FEES	459.88
5-800-801-12-0274-00000	CROSS COUNTRY-STUDENT FEES	440.00
6-800-818-12-0274-00000	CROSS COUNTRY-FEES REL EXP	-535.00

Total For CROSS COUNTRY		364.88

TRACK & FIELD

5-800-000-12-0281-00000	TRACK & FIELD-OPENING BALANCE	66.41
6-800-818-12-0281-00000	TRACK & FIELD-FEES REL EXP	-304.80

Total For TRACK & FIELD		-238.39

JR. VOLLEYBALL

5-800-000-12-0283-00010	JR.VOLLEYBALL-OPENING BALANCE FEES	1,129.44
5-800-801-12-0283-00000	JR.VOLLEYBALL-STUDENT FEES	2,200.00
6-800-818-12-0283-00000	JR.VOLLEYBALL-FEES REL EXP	-1,963.90

Total For JR. VOLLEYBALL		1,365.54

SKI TRIPS

5-800-000-12-0289-00010	SKIING-OPENING BALANCE FEES	609.80

Total For SKI TRIPS		609.80

FIELD TRIPS

5-800-000-12-0291-00000	FIELD TRIPS-OPENING BALANCE	4,460.58
5-800-000-12-0291-00010	FIELD TRIPS-OPENING BALANCE FEES	290.79

Total For FIELD TRIPS		4,751.37

BLAST (SCHOOL SPIRIT)

5-800-000-12-0294-00000	AWARDS-OPENING BALANCE	1,472.35
5-800-802-12-0294-00000	AWARDS-DONATIONS REVENUE	177.00
6-800-815-12-0294-00000	AWARDS-OTHER EXPENSES	-332.69

Total For BLAST (SCHOOL SPIRIT)		1,316.66

PLAYGROUND

5-800-000-12-0709-00000	PLAYGROUND-OPENING BAL	6,164.94
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12 Griffiths-Scott

		<u>Total YTD</u>
5-800-800-12-0709-00000	PLAYGROUND-FUNDRAISING REVENUE	5,715.81
6-800-816-12-0709-00000	PLAYGROUND-FUNDRAISING EXP	-11,496.04

Total For PLAYGROUND		384.71

	Total For 12 Griffiths-Scott	16,278.39