For the school year ended

**Closing SGF balance** 

August 31, 2019

School	Clear Vista
Fund	ALL
Sources of Revenue:	
Opening Balances	16,991
Fundraising	12,580
Student Fees	35,425
Donations	2,650
Other	37,695
Total Revenue	105,341
Expenditures:	
Fundraising Related Expenses	7,500
Expenses paid for by Fundraising	5,200
Fees Related Expenses	35,180
Donations Related Expenses	1,700
Other Expenses	40,777
Total Expenditures	90,357

14,984

				,	
School C	lear Vista School			]	
<b>Fund</b> G	ieneral				
				•	
Person Responsible P	rincipal				
				1	
F	or community donat	ions and so	chool		
<b>Purpose</b> fu	undraisers				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				2,742	
Fundraising Activities (5.800.800)					
				-	
Student Fees Activities (5.800.801):					
December 2011 West (5 000 000)					
Donations Activities (5.800.802):		050			
Smart Photography Commission Chec	que	850			
Community Donations				050	
Oth A - + in it is - / F 000 000)				850	
Other Activities (5.800.803):		14.000			
Pizza Sales		14,000			
				14.000	
Total Davisson				14,000	
Total Revenue			-	14,000 17,592	
			-		
Expenditures Activities:	816):		-		
Expenditures Activities:	816):		-		
Expenditures Activities:	816):		-		
Expenditures Activities:	816):		-		
Expenditures Activities: Fundraising Related Expenses (6.800.			-		
Expenditures Activities: Fundraising Related Expenses (6.800.			_		
Expenditures Activities: Fundraising Related Expenses (6.800.			-		
Expenditures Activities: Fundraising Related Expenses (6.800.			-		
Expenditures Activities: Fundraising Related Expenses (6.800.  Expenses paid for by Fundraising Rev			_		
Expenditures Activities: Fundraising Related Expenses (6.800.  Expenses paid for by Fundraising Rev			_		
Expenditures Activities: Fundraising Related Expenses (6.800.  Expenses paid for by Fundraising Rev			_		
Expenditures Activities: Fundraising Related Expenses (6.800.  Expenses paid for by Fundraising Rev			-		
Expenditures Activities: Fundraising Related Expenses (6.800.  Expenses paid for by Fundraising Reviews (6.800.818):	enue (6.800.817):		_		
Expenditures Activities: Fundraising Related Expenses (6.800.  Expenses paid for by Fundraising Reverses Related Expenses (6.800.818):  Donations Related Expenses (6.800.8	enue (6.800.817):	1,300	_		
Expenditures Activities: Fundraising Related Expenses (6.800.  Expenses paid for by Fundraising Reviews (6.800.818):  Fees Related Expenses (6.800.818):  Donations Related Expenses (6.800.8  Pink Tee Shirts for Grade Six	enue (6.800.817):	1,300	-		
Expenditures Activities: Fundraising Related Expenses (6.800.  Expenses paid for by Fundraising Reviews (6.800.818):  Fees Related Expenses (6.800.818):  Donations Related Expenses (6.800.8  Pink Tee Shirts for Grade Six  Field Trips (students who can't pay)	enue (6.800.817):	1,300	_		
Expenditures Activities: Fundraising Related Expenses (6.800.  Expenses paid for by Fundraising Reviews (6.800.818): Fees Related Expenses (6.800.818):  Donations Related Expenses (6.800.8  Pink Tee Shirts for Grade Six  Field Trips (students who can't pay)  School supplies and clothing	enue (6.800.817):	1,300	-		
Expenditures Activities: Fundraising Related Expenses (6.800.  Expenses paid for by Fundraising Reviews (6.800.818): Fees Related Expenses (6.800.818):  Donations Related Expenses (6.800.8  Pink Tee Shirts for Grade Six  Field Trips (students who can't pay)  School supplies and clothing	enue (6.800.817):	1,300	-		
Expenditures Activities: Fundraising Related Expenses (6.800.  Expenses paid for by Fundraising Reviews (6.800.818):  Fees Related Expenses (6.800.818):  Donations Related Expenses (6.800.8  Pink Tee Shirts for Grade Six  Field Trips (students who can't pay)  School supplies and clothing  Other Expenses (6.800.815):	enue (6.800.817):  19):		_		
Expenditures Activities: Fundraising Related Expenses (6.800.  Expenses paid for by Fundraising Reviews (6.800.818):  Fees Related Expenses (6.800.818):  Donations Related Expenses (6.800.8  Pink Tee Shirts for Grade Six  Field Trips (students who can't pay)  School supplies and clothing  Other Expenses (6.800.815):  Pizza	enue (6.800.817):  19):		-		
Expenditures Activities: Fundraising Related Expenses (6.800.  Expenses paid for by Fundraising Revolution  Fees Related Expenses (6.800.818):  Donations Related Expenses (6.800.8  Pink Tee Shirts for Grade Six  Field Trips (students who can't pay)  School supplies and clothing  Other Expenses (6.800.815):  Pizza  Bussing for Junior High Career Fair, W	enue (6.800.817):  19):		-		
Expenditures Activities: Fundraising Related Expenses (6.800.  Expenses paid for by Fundraising Reviews (6.800.818):  Fees Related Expenses (6.800.818):  Donations Related Expenses (6.800.818):  Pink Tee Shirts for Grade Six Field Trips (students who can't pay) School supplies and clothing Other Expenses (6.800.815): Pizza Bussing for Junior High Career Fair, W Replacing damaged student items	enue (6.800.817):  19):		-	17,592	

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2019 School Clear Vista School Fund Lock/Locker Fee Person Responsible Principal To provide locks for students in Grades 5-Purpose **Sources of Revenue:** Non-Fees Total Fees **Opening Balances** 5,437 5,437 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Lock revenue 910 910 910 Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 6,347 6,347 **Expenditures Activities:** Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Lock purchases 1,000 1,000 1,000 Donations Related Expenses (6.800.819): Other Expenses (6.800.815):

1,000

5,347

1,000

5,347

Closing SGF fund balance

**Total Expenditures** 

**Balance** 

	1			7	
School	Clear Vista School			╛	
Fund	Students Union			1	
	Jean College College				
Person Responsible	Principal				
		6		1	
Purpose	The SU provides oppoleadership and school		or 		
Courses of Dougram			F	Non-Fees	т.,
Sources of Revenue: Opening Balances			Fees	2420	Tot 2,
Fundraising Activities (5.800.800	1			2420	۷,-
Tundraising Activities (5.000.000	1				
Student Food Activities (F. 200.20	1).			-	
Student Fees Activities (5.800.80	1):				
Daniel			-		
Donations Activities (5.800.802):					
				-	
Other Activities (5.800.803):					
Junior High Dances		1,600			
				1,600	1,6
Total Revenue			-	4,020	4,0
		•			
Expenditures Activities:	000 045)				
Fundraising Related Expenses (6. Concession Supplies	800.816):	300			
Concession Supplies		300			
				300	3
Expenses paid for by Fundraising	Revenue (6.800.817):				
				_	
Fees Related Expenses (6.800.81	8):				
Donations Related Expenses (6.8	00.819):		-		
p(					
Other Expenses (6.800.815):				-	
Dance Expenses		800			
Leadership Prizes		800			
				1,600	1,6
Fundraising Related Expenses			-		1,9
				2,120	2,1

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2019 School Clear Vista School Fund Drama Person Responsible Principal Purpose To support the drama programs **Sources of Revenue:** Non-Fees Total Fees **Opening Balances** 447 447 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 447 **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): 420 **Drama Supplies** 420 420

**Total Expenditures** 

**Balance** 

420

27

Closing SGF fund balance

420

School C	lear Vista School			]		
Fund	ibrary			]		
				7		
Person Responsible P	rincipal			J		
b	o hos a scholastic bo ook orders to classes rders					
•				-		
Sources of Revenue:			Fees	Non-Fees		Tot
Opening Balances				8		
Fundraising Activities (5.800.800)						
Scholastic Book Orders		4,580				
Scholastic Book Fair						
			_	4,580		4,5
Student Fees Activities (5.800.801):						
			-			
Donations Activities (5.800.802):						
Oth A - + i - i + i (F 000 002).				-		
Other Activities (5.800.803): Book fines		40				
book iiiles		40				
				40		
Total Revenue			-	4,628		4,6
				,		,-
<b>Expenditures Activities:</b>						
Fundraising Related Expenses (6.800.	.816):					
Scholastic Book Orders		4,400				
Scholastic Book Fair						
				4,400		4,40
Expenses paid for by Fundraising Rev	enue (6.800.817):					
				-		
Fees Related Expenses (6.800.818):			ı			
			-			
Donations Related Expenses (6.800.8	19):					
Other Funences (C 200 245)			<u>l</u>	-		
Other Expenses (6.800.815):						
Total Expenditures			_	4,400		4,4
Ralance			_	228	Closing SGF fund halance	22

School	Clear Vista School					
	1			ı		
Fund	Band					
Person Responsible	Principal					
				ı		
Purpose	To provide instrumen students to purchase band retreats and clin	and collec				
Sources of Revenue:			Fees	Non-Fees		Tot
Opening Balances			14	-13		
Fundraising Activities (5.800.800)						
				_		
Student Fees Activities (5.800.801)	):		<u>l</u>			
Band camp		3,600				
			3,600			3,6
Donations Activities (5.800.802):						
				-		
Other Activities (5.800.803):						
Band counter sales (reeds, oil, etc)		300				
				200		
Total Revenue			3,614	300 287		3,9
Total Nevenue			3,014	207		
<b>Expenditures Activities:</b>						
Fundraising Related Expenses (6.8)	00.816):					
	00.816):					
	00.816):					
Fundraising Related Expenses (6.8				-		
				-		
Fundraising Related Expenses (6.8				-		
Fundraising Related Expenses (6.8				-		
Fundraising Related Expenses (6.86  Expenses paid for by Fundraising R	Revenue (6.800.817):			-		
Fundraising Related Expenses (6.86  Expenses paid for by Fundraising R  Fees Related Expenses (6.800.818)	Revenue (6.800.817):	2.600		-		
Fundraising Related Expenses (6.86  Expenses paid for by Fundraising R	Revenue (6.800.817):	3,600		-		
Fundraising Related Expenses (6.86  Expenses paid for by Fundraising R  Fees Related Expenses (6.800.818)	Revenue (6.800.817):	3,600	3 600	-		2.6
Expenses paid for by Fundraising R  Fees Related Expenses (6.800.818) band camp	Revenue (6.800.817):	3,600	3,600	-		3,6
Expenses paid for by Fundraising R  Fees Related Expenses (6.800.818) band camp	Revenue (6.800.817):	3,600	3,600	-		3,6
Fundraising Related Expenses (6.86  Expenses paid for by Fundraising R  Fees Related Expenses (6.800.818)	Revenue (6.800.817):	3,600	3,600	-		3,6
Expenses paid for by Fundraising R  Fees Related Expenses (6.800.818) band camp	Revenue (6.800.817):	3,600	3,600	-		3,6
Expenses paid for by Fundraising R  Fees Related Expenses (6.800.818) band camp	Revenue (6.800.817):	3,600	3,600	-		3,6
Expenses paid for by Fundraising R  Fees Related Expenses (6.800.818) band camp  Donations Related Expenses (6.800.800.818)	D.819):	3,600	3,600	-		3,6
Expenses paid for by Fundraising R  Expenses paid for by Fundraising R  Fees Related Expenses (6.800.818) band camp  Donations Related Expenses (6.800.815):	D.819):		3,600	-		3,6
Expenses paid for by Fundraising R  Expenses paid for by Fundraising R  Fees Related Expenses (6.800.818) band camp  Donations Related Expenses (6.800.  Other Expenses (6.800.815): band counter sales (reeds, oil, etc)	D.819):			287		2
Expenses paid for by Fundraising R  Expenses paid for by Fundraising R  Fees Related Expenses (6.800.818) band camp  Donations Related Expenses (6.800.	D.819):		3,600 3,600	- - 287 287	Closing SGF fund balance	3,6

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2019 School Clear Vista School Fund Swimming Person Responsible Principal Students in ECS to grade 4 participate in Purpose swim school lessons. **Sources of Revenue:** Non-Fees Total Fees **Opening Balances** 60 60 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Grades 1-4, Kindergarten 7,050 7,050 7,050 Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 7,110 7,110 **Expenditures Activities:** Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Swimming lessons 7,050 7,050 7,050 Donations Related Expenses (6.800.819): Other Expenses (6.800.815):

7,050

60

**Total Expenditures** 

**Balance** 

7,050

Closing SGF fund balance

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2019 School Clear Vista School Fund **Food For Students** Person Responsible Principal To provide breakfast and lunch for Purpose studends who need food **Sources of Revenue:** Non-Fees Total Fees **Opening Balances** 732 732 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): **Donations from Community** 1,400 1,400 1,400 Other Activities (5.800.803): School fundraisers 960 960 960 **Total Revenue** 3,092 3,092 **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): **Food for Students** 3,000

**Total Expenditures** 

**Balance** 

3,000

3,000

92

Closing SGF fund balance

3,000

3,000

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2019 School Clear Vista School Fund Milk Sales Person Responsible Principal To provide milk to students to buy at Purpose lunch. **Sources of Revenue:** Non-Fees Total Fees 804 **Opening Balances** 804 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): Milk Sales 2,400 2,400 2,400 **Total Revenue** 3,204 3,204 **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 Purchases 2,400

**Total Expenditures** 

**Balance** 

2,400

2,400 804

Closing SGF fund balance

2,400 2,400

School	Clear Vista School			1		
Fund	Vending Machine					
Person Responsible	Principal			]		
	[ · · · · · · · · · · · · · · · · · · ·			J		
Purpose	Sale of water and juic others who use the so and evenings					
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				0		-
Fundraising Activities (5.800.800)						
Ct., dant Fana Anti-itian /F 000 001)			•	-		-
Student Fees Activities (5.800.801)	:					
			-			-
Donations Activities (5.800.802):						
Other Activities (5.800.803):				-		-
Juice and Water Sales		3,600				
				3,600		3,600
Total Revenue			-	3,600		3,600
Expenditures Activities:						
Fundraising Related Expenses (6.80	00.816):					
	·					
E	(6.000.047)			-		-
Expenses paid for by Fundraising R	evenue (6.800.817):					
	_					
				-		-
Fees Related Expenses (6.800.818)	:					
Donations Related Expenses (6.800	).819):					-
Zonationo nelatea Expenses (elect						
				-		-
Other Expenses (6.800.815):		2.400				
Juice and Water Awards		3,100 500				
Awarus		300		3,600		3,600
Total Expenditures				3,600		3,600
Balance			-	-	Closing SGF fund balance	-

For the school year ended

August 31, 2019

	Clear Vista School			1	
School	Clear Vista Scrioor			1	
Fund	Canteen			]	
Person Responsible	Dringing			1	
Person Responsible	Principal			1	
	To provide junior high			]	
	lunch items and earn expenses as well as s				
Purpose	presentations and act		Oi		
				_	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances Fundraising Activities (5.800.800)				887	
Tuliulaising Activities (3.800.800)					
				-	
Student Fees Activities (5.800.801	):				
			-		
Donations Activities (5.800.802):				_	
				_	
Other Activities (5.800.803):					
Sale of food/popcorn sales		10,500			
				10.500	
Total Revenue			-	10,500 11,387	
Total Nevenue				11,507	
Expenditures Activities:					
Fundraising Related Expenses (6.8	300.816):				
				-	
Expenses paid for by Fundraising I	Revenue (6.800.817):			-	
Expenses paid for by Fundraising	Revenue (6.800.817):			-	
Expenses paid for by Fundraising	Revenue (6.800.817):				
Expenses paid for by Fundraising I				-	
				-	
				-	
Fees Related Expenses (6.800.818	):		-	-	
Fees Related Expenses (6.800.818	):		-	-	
	):		-	-	
Fees Related Expenses (6.800.818  Donations Related Expenses (6.80	):		-	-	
Fees Related Expenses (6.800.818  Donations Related Expenses (6.800.815):	0.819):	10.600	- -	-	
Fees Related Expenses (6.800.818  Donations Related Expenses (6.80  Other Expenses (6.800.815): Student Pizza parties and activitie	0.819):	10,600	-	-	
Fees Related Expenses (6.800.818  Donations Related Expenses (6.80	0.819):	10,600	-	-	
Fees Related Expenses (6.800.818  Donations Related Expenses (6.80  Other Expenses (6.800.815): Student Pizza parties and activitie Assembly Prizes/Popcorn  LA 3  School Presentations	0.819):	10,600			
Fees Related Expenses (6.800.818  Donations Related Expenses (6.80  Other Expenses (6.800.815): Student Pizza parties and activitie Assembly Prizes/Popcorn  LA 3	0.819):	10,600	-		
Fees Related Expenses (6.800.818  Donations Related Expenses (6.80  Other Expenses (6.800.815): Student Pizza parties and activitie Assembly Prizes/Popcorn  LA 3  School Presentations	0.819):	10,600		10,600	
Fees Related Expenses (6.800.818  Donations Related Expenses (6.80  Other Expenses (6.800.815): Student Pizza parties and activitie Assembly Prizes/Popcorn  LA 3  School Presentations	0.819):	10,600	-	10,600 10,600 787	Closing SGF fund balance

School	Clear Vista School			]		
Fund	Fundraisers-Jump Ro	pe for Hea	rt	]		
Person Responsible	Principal			]		
Purpose	To raise funds throug Heart program to pur for Grades 4-6 to use	rchase equ				
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				156		156
Fundraising Activities (5.800.800)						
		-		-		_
Student Fees Activities (5.800.801	):					
			-			-
Donations Activities (5.800.802):		400				
Jump Rope for Heart		. 400				
		•		400		400
Other Activities (5.800.803):						
		-				_
Total Revenue			-	556		556
Expenditures Activities: Fundraising Related Expenses (6.8	00 816)·					
runuraising helateu Expenses (0.0	00.810].					
				-		-
Expenses paid for by Fundraising F	Revenue (6.800.817):					
		-		-		-
Fees Related Expenses (6.800.818)	):					
			_			_
Donations Related Expenses (6.80	0.819):					
Phys. Ed Equipment		400				
				100		
Other Expenses (6.800.815):			_	400		400
Other Expenses (0.000.013).						
				-		-
Total Expenditures			-	400 156	Closing SCE found halomen	400 156
Balance			-	120	Closing SGF fund balance	120

School	Clear Vista School			]		
Fund	Badminton			]		
				1		
Person Responsible	Principal					
				1		
Purpose	Extra curricular badm	inton team	1			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				0		-
Fundraising Activities (5.800.800)						
Student Fees Activities (5.800.801):				-		-
Student Fees		120				
			120			120
Donations Activities (5.800.802):						
Other Ast: 11:22 (5 000 000)				-		-
Other Activities (5.800.803):						
				_		_
Total Revenue			120	-		120
<b>Expenditures Activities:</b>						
Fundraising Related Expenses (6.80	0.816):					
Expenses paid for by Fundraising Re	2V02U0 /6 200 217\·			-		-
expenses paid for by Fundraising Re	evenue (6.800.817):					
				-		-
Fees Related Expenses (6.800.818):						
LDAA Fees		50				
Badminton Supplies		70				
			120			120
Donations Related Expenses (6.800	.819):					
				_		_
Other Expenses (6.800.815):						
				-		-
Total Expenditures			120	-		120
Balance			-	-	Closing SGF fund balance	-

				7	
School	Clear Vista School				
-				1	
Fund .	r. Basketball				
				1	
Person Responsible	Principal				
				1	
	Extra curricular boys eams	and girls ba	asketball		
ruipose	.cams			_	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			825		
Fundraising Activities (5.800.800)					
Tournament fees		1,000			
				1,000	
Student Fees Activities (5.800.801):					
Student Fees		2,750			
			2,750		
Donations Activities (5.800.802):					
Other Activities (5.800.803):				-	
Other Activities (5.000.003).					
		•			
		•		-	
Total Revenue			3,575	1,000	
<b>Expenditures Activities:</b>					
Fundraising Related Expenses (6.800	.816):				
Tournament fees, spirit wear		1,000			
Function and deaths Fundants - D				1,000	
Expenses paid for by Fundraising Re	venue (6.800.817):				
				-	
Fees Related Expenses (6.800.818):					
Tournament Entry Fees		2,500			
Reffing					
LDAA Fees/Bussing			2,500		
Donations Related Expenses (6.800.	319):				
				-	
Other Expenses (6.800.815):					
Total Evnanditures			2,500	1,000	
Total Expenditures			1,075	1,000	Closing SGE found halon
Balance			1,073	_	Closing SGF fund balan

Cabaal	Closes Vitata Cultural			1		
School	Clear Vista School			Т		
Fund	Cross Country			1		
Tuliu	cross country			1		
Person Responsible	Principal			]		
				1		
	To participate in two					
	in the fall (grades 3-9 High LDAA Track and					
Purpose	spring	Tield Wicci	3 III CIIC			
	•			-		
Sources of Revenue:			Fees	Non-Fees		Tota
Opening Balances				0		
Fundraising Activities (5.800.8	00)					
				-		
Student Fees Activities (5.800.	801):					
Student Fees		935				
			935			93
Donations Activities (5.800.80)	2):					
				-		
Other Activities (5.800.803):	h.l	445				
\$115 transfers from servery to	balance G/L	115				
				115		11
Total Revenue			935	115		1,05
<b>Expenditures Activities:</b>						
Fundraising Related Expenses	(6.800.816):					
				-		
Expenses paid for by Fundraisi	ng Revenue (6.800.817):					
Fees Related Expenses (6.800.	818).			-		
LDAA Fees	010].	1,050				
Rod Drebert Meet Fees		2,030				
			1,050			1,05
Donations Related Expenses (6	5.800.819):					
				-		
Other Expenses (6.800.815):						
Total Evnanditures			1,050	-		1,05
Total Expenditures			(115)	115	Clasing CCE found haloures	1,03
Balance			(113)	113	Closing SGF fund balance	

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2019 School Clear Vista School Fund Grad Person Responsible Principal Purpose To raise funds for Grade 8 Farewell **Sources of Revenue:** Non-Fees Total Fees **Opening Balances** Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): Supervising Bouncy House for City Spring Carnival 400 400 400 **Total Revenue** 400 400 **Expenditures Activities:** Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817):

400

400

400

Closing SGF fund balance

400

400

Fees Related Expenses (6.800.818):

Other Expenses (6.800.815):

Farewell Expenses

**Total Expenditures** 

**Balance** 

Donations Related Expenses (6.800.819):

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2019 School Clear Vista School Fund Jr. Volleyball Person Responsible Principal Extra curricular boys and girls volleyball Purpose teams **Sources of Revenue:** Non-Fees Total Fees **Opening Balances** 423 423 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): **Student Fees** 5,400 5,400 5,400 Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 5,823 5,823 **Expenditures Activities:** Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): LDAA Fee 5,400 Reffing 5,400 5,400 Bussing Donations Related Expenses (6.800.819): Other Expenses (6.800.815):

5,400

423

5,400

423

Closing SGF fund balance

**Total Expenditures** 

**Balance** 

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2019 School Clear Vista School Fund Yearbook Sales Person Responsible Principal Purpose To create and sell yearbooks to students **Sources of Revenue:** Non-Fees Total Fees 1,282 **Opening Balances** 1282 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): Sale of Yearbooks 2,750 2,750 2,750 **Total Revenue** 4,032 4,032 **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 Yearbooks - Josten's 3,200

**Total Expenditures** 

**Balance** 

3,200

3,200

832

Closing SGF fund balance

3,200

3,200

School (	Clear Vista School					
- · .	Chi Trino			1		
Fund S	Ski Trips					
Person Responsible	Principal			]		
. c.sen nesponsible	Титеграт			l		
-	To provide an extra c	urricular sk	i trin for			
	To provide an extra curricular ski trip for students in Grades 4-9					
		-		ļ		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				0		-
Fundraising Activities (5.800.800)						
, , , , , , , , , , , , , , , , , , ,						
				-		-
Student Fees Activities (5.800.801):						
Student Fees		3,560				
			3,560			3,560
Donations Activities (5.800.802):						
				-		-
Other Activities (5.800.803):						
				-		-
Total Revenue			3,560	-		3,560
Expenditures Activities:						
Fundraising Related Expenses (6.800	.816):					
	/			-		-
Expenses paid for by Fundraising Rev	venue (6.800.817):					
Food Poloted Francisco (C.000.000)				-		-
Fees Related Expenses (6.800.818):		2.500				
Bussing		3,560				
Ski Resort Fees			3,560			3,560
Danations Related Eveneses (C. 200.6	210).		3,500			3,500
Donations Related Expenses (6.800.8	319):					
Other Evnenses (6 900 915).				-		-
Other Expenses (6.800.815):						
				_		
Total Expenditures			3,560	-		3,560
Balance			-	-	Closing SGF fund balance	-

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2019 School Clear Vista School Fund Field Trips Person Responsible Principal To provide field trips for students Purpose **Sources of Revenue:** Total Fees Non-Fees **Opening Balances** 278 278 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Field Trip Fees 11,100 11,100 11,100 Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 11,378 11,378 **Expenditures Activities:** Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Field Trip costs 10,900 10,900 10,900 Donations Related Expenses (6.800.819): Other Expenses (6.800.815):

10,900

478

**Total Expenditures** 

**Balance** 

10,900

Closing SGF fund balance

				1		
School	Clear Vista School			]		
Fund	Charity			]		
				-		
Person Responsible	Principal					
Purpose	To raise funds for We Create Change using various fundraising events held by students					
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				0		-
Fundraising Activities (5.800.800)						
Bake Sale/Wakeathon/Dodgeball Tourney		5,200				
_	·					
			_	5,200		5,200
Student Fees Activities (5.800.801)	:					
Danation Aut. 111-4 (5.000.003)						-
Donations Activities (5.800.802):						
				_		_
Other Activities (5.800.803):						
(2.22.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2						
				-		-
Total Revenue			-	5,200		5,200
Expenditures Activities:						
Fundraising Related Expenses (6.80	00.816):					
				_		_
Expenses paid for by Fundraising R	evenue (6.800.817):					
Donation to WE CREATE CHANGE (		5,200				
				5,200		5,200
Fees Related Expenses (6.800.818)	:					
Donations Related Expenses (6.800	0.010).					-
Donations Related Expenses (6.800	7.019].					
				-		-
Other Expenses (6.800.815):			•			
				-		-
Total Expenditures			-	5,200		5,200
Balance			-	-	Closing SGF fund balance	-

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2019 School Clear Vista School Fund Scholastic-Classroom Person Responsible Principal Purpose Scholastic book orders **Sources of Revenue:** Non-Fees Total Fees 192 **Opening Balances** 192 Fundraising Activities (5.800.800) 1,800 **Book Orders** 1,800 1,800 Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 1,992 1,992 **Expenditures Activities:** Fundraising Related Expenses (6.800.816): Book Orders (GST Retained)/Classroom supplies 1,800 1,800 1,800 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):

1,800

192

Closing SGF fund balance

1,800

192

**Total Expenditures** 

**Balance** 

For the school year ended

August 31, 2019

School	Clear Vista School			]		
Fund	Garden			1		
Person Responsible	Principal			]		
	Students participate in the maintenance of a school garden and produce is sold in					
Purpose	the fall			]		
			_			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				297		297
Fundraising Activities (5.800.800)						
				-		_
Student Fees Activities (5.800.801	):		-			
	,					
			-			-
Donations Activities (5.800.802):						
				-		-
Other Activities (5.800.803):						
Sale of Produce		1,030				
Table				1,030		1,030
Total Revenue			-	1,327		1,327
Expenditures Activities:						
Fundraising Related Expenses (6.800.816):						
ranaraising helacea Expenses (0.000.010).						
				-		-
Expenses paid for by Fundraising Revenue (6.800.817):			•			
				-		-
Fees Related Expenses (6.800.818	):					
				ı		
	0.040)		-			-
Donations Related Expenses (6.80	0.819):					
Other Expenses (6.800.815):			_	-		-
Seeds, Bedding Plants, Trees		350				
Garden Club Field Trip		120				
Tall dead residently		123		470		470
Total Expenditures			-	470		470
Balance			-	857	Closing SGF fund balance	857