SCHOOL GENERATED FUNDS ANN	UAL PLAN				
For the school year ended	August 31,	2020			
,	,				
School	Clear Vista	School			
Fund	ALL	1	'		
Sources of Revenue:					
Opening Balances	27,828				
Fundraising	13,500				
Student Fees	31,015				
Donations	3,400				
Other	43,435				
Total Revenue	119,178				
Expenditures:					
Fundraising Related Expenses	6,580				
Expenses paid for by Fundraising	7,000				
Fees Related Expenses	31,140				
Donations Related Expenses	1,000				
Other Expenses	49,488				
Total Expenditures	95,208				
Closing SGF balance	23,970				

SCHOOL GENERATED FUNDS ANN	JAI PIAN						
For the school year ended	August 31	. 2020					
		,					
School	Clear Vista	a School					
Fund	General						
Person Responsible	Principal						
·							
			tions and so	chool			
Purpose	fundraise	rs					
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					2,581		2,581
Fundraising Activities (5.800.800)					2,501		2,001
Lollipop Sales for local charity			1,150				
Freezie Sales for local charity			200				
			-		1,350		1,350
Student Fees Activities (5.800.801):						
Donations Activities (5.800.802):							
Smart Photography Cheque, Cabd	v hag sales.	donut sale	2,200				
Community Donations	, 246 34.63)	40.141.54.6					
Mt. Robson trip-volunteers			-		2,200		2,200
Other Activities (5.800.803):					2,200		2,200
Pizza Sales			14,000				
\$3066 transfered from Yearbook (S/I		3,066				
73000 transfered from rearbook (J/ L		3,000		17,066		17,066
Total Revenue			_	-			23,197
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
Evaposes paid for by Fundraising F	Payanua 16 t	900 917\.	-		-		-
Expenses paid for by Fundraising F Grade 8 grad fun day	revenue (b.	000.017).	2,000				
Mount Robson Lodge Fees and Ex	nancac		2,000				
Modific Nobson Louge Fees and Ex	3011303				2,000		2,000
Fees Related Expenses (6.800.818)):				_,		_,,,,,
,			-				
			-				
			-	-			-
Donations Related Expenses (6.80							
Field Trips (students who cannot p	ay)		1,000				
School Supplies and clothing			-		1 000		1 000
Other Expenses (6.800.815):					1,000		1,000
Pizza costs			14,572				
Remembrance Day Wreath							
WEM Field trip			-				
Lollipops			-		14,572		14,572
\$197 Transfer to Drama to balance	e GL			-			17,572
\$3622 Transfer to ECS Supplies to				-		Closing SGF fund balance	5,625
\$950 Transfer to food for students	_	GL					
Balance							

SCHOOL GENERATED FUNDS ANN	JAL PLAN						
For the school year ended	August 31	, 2020					
	1						
School	Clear Vista	School					
Fund	Lock/Lock	er Fee					
Person Responsible	Principal						
	To provide	locks for s	students in (Grades 5-			
Purpose	8	e locks for s	students in v	Jiaues J-			
							-
Sources of Revenue: Opening Balances				Fees 6,451	Non-Fees		Total 6,451
Fundraising Activities (5.800.800)				0,431			0,431
	,	1	-				
Student Fees Activities (5.800.801	١٠		-		-		-
Lock revenue) ·		805				
			-				
		T	-	805			805
Donations Activities (5.800.802):							
			 -		-		-
Other Activities (5.800.803):							
					_		
Total Revenue				7,256	-		7,256
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
			-		-		-
Expenses paid for by Fundraising F	Revenue (6.8	300.817):					
			-				
			! -		_		_
Fees Related Expenses (6.800.818):						
Lock rental fee			805				
			- [005			005
Donations Related Expenses (6.80	0.819)		-	805			805
= 1a.a.a.aa.a.a Expenses (0.00		1	-				
			-				
Other France (6.000.017)			-		-		-
Other Expenses (6.800.815):							
			-				
			-		-		-
Total Expenditures				805	-		805
Balance				6,451	-	Closing SGF fund balance	6,451

SCHOOL GENERATED FUNDS ANN	JAL PLAN						
For the school year ended	August 31	, 2020					
,							
School	Clear Vista	a School					
Fund	Students	Union					
Person Responsible	Principal						
	The SU pr	ovides opi	portunities fo	or			
Purpose		and scho					
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					2,615		2,615
Fundraising Activities (5.800.800)							
Candy Grams			_ 300				
Concession at dances			_ 800				
			-		1,100		1,100
Student Fees Activities (5.800.801):						
			-	-			-
Donations Activities (5.800.802):							
			-		-		-
Other Activities (5.800.803):							
Junior High Dances			_ 1,050				
					4.050		4.050
Total Davison			-		1,050		1,050
Total Revenue				-	4,765		4,765
Expenditures Activities:							
Fundraising Related Expenses (6.8	00 916).						
Concession Supplies	00.010).		400				
Candy Gram Supplies			_ 400				
Carray Grant Supplies			_ 130		550		550
Expenses paid for by Fundraising F	Revenue (6.	800 817).			330		330
Take in the parameter by a management			_				
			_				
			_		_		_
Fees Related Expenses (6.800.818):						
·							
			-				
				-			-
Donations Related Expenses (6.80	0.819):						
			_				
			-		-		-
Other Expenses (6.800.815):							
Dance Expenses (dj, decor etc)			1,500				
Leadership Prizes			_ 800				
					2,300		2,300
Total Expenditures				-	2,850		2,850
Balance				-	1,915	Closing SGF fund balance	1,915

SCHOOL GENERATED FUNDS ANN	UAL PLAN						
For the school year ended	August 31	, 2020					
School	Clear Vista	School					
Fund	Drama						
Person Responsible	Principal						
B	T	* *					
Purpose	To suppor	t the uran	na programs				
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					303		303
Fundraising Activities (5.800.800)			-				
			-				
Student Fees Activities (5.800.801	١٠		-		-		-
Juan 1 Ces Activities (J.000.001	1.		-				
(()		I	-	-			-
Donations Activities (5.800.802):			_				
			-				
			-		-		-
Other Activities (5.800.803):	- 6						
\$197 transfer from General to bal	ance G/L		_ 197				
					197		197
Total Revenue				-	500		500
Francisco Astribica							
Expenditures Activities: Fundraising Related Expenses (6.8	00 816)·						
Turidianing Related Expenses (0.0	00.010).		-				
Expenses paid for by Fundraising F	Payanua /6 S	200 017\.	-		-		-
expenses paid for by rundraising r	vevenue (6.	500.617).	-				
			-				
			-		-		-
Fees Related Expenses (6.800.818):		_				
				-			-
Donations Related Expenses (6.80	0.819):						
			-		-		-
Other Expenses (6.800.815):							
Drama Supplies			_ 500				
					500		500
Total Expenditures			-	-	500		500
Balance				-	-	Closing SGF fund balance	-

SCHOOL GENERATED FUNDS ANN	IAI DI ANI						
		2020					
For the school year ended	August 31	, 2020					
School	Clear Vista	2 School					
SCHOOL	Clear vista	3011001					
Fund	Library						
Tunu	Library						
Person Responsible	Principal						
r erson responsible	Timelpui						
Purpose		book fair an					
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances							-
Fundraising Activities (5.800.800)							
Scholastic Book Fair			4,200				
			_				
			-		4,200		4,200
Student Fees Activities (5.800.801):						
			-	-			-
Donations Activities (5.800.802):							
			-		-		-
Other Activities (5.800.803):							
			-				
					-		-
Total Revenue				-	4,200		4,200
					,		•
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
Scholastic Book Fair			4,200				
			_				
			_		4,200		4,200
Expenses paid for by Fundraising F	Revenue (6.	800.817):			.,_00		.,_00
	(0.00	,,.	_				
			- -		_		_
Fees Related Expenses (6.800.818)	١٠						
	, .		_				
			_	_			_
Donations Related Expenses (6.80	0.8191:						
					_		
Other Expenses (6.800.815):							
Tana Expenses (0.000.015).			_				
			_				
Total Expenditures				_	4,200		4,200
Balance				_		Closing SGF fund balance	.,200
Daidille				_	-	Ciosing Sur Tuna balance	

SCHOOL GENERATED FUNDS ANN	ΙΙΔΙ ΡΙΔΝ						
For the school year ended	August 31	. 2020					
		,					
School	Clear Vista	a School					
Fund	Band						
	24.14						
Person Responsible	Principal						
			ent supplies f e and collect				
Purpose	band retre			. 1003 101			
•							
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				14	41		55
Fundraising Activities (5.800.800)							
Student Fees Activities (5.800.801	١٠		-		-		-
Band trip to ESO with guided tour		near	750				
Band rental fee	Of the wins	ipcai	_ 750 1,950				
Dana Tentar Tee			_ 1,550	2,700			2,700
Donations Activities (5.800.802):				_,,,,,			_,,,,,,
,			-				
			-		-		-
Other Activities (5.800.803):							
Band Counter Sales (reeds, oil, etc	:)		_ 300				
			-		300		300
Total Revenue				2,714	341		3,055
Expenditures Activities:							
Fundraising Related Expenses (6.8							
Turidianing Helated Experises (0.0	00.010).		_				
					-		-
Expenses paid for by Fundraising F	Revenue (6.	800.817):					
			-		-		-
Fees Related Expenses (6.800.818			750				
Band trip to ESO with guided tour Band Equipment/repairs/mainten		pear					
band Equipment/repairs/mainten	arice		_ 1,960	2,710			2,710
Donations Related Expenses (6.80	0.819).			2,/10			2,710
Donations related Expenses (0.00	0.010].		_				
			-				
			-		-		-
Other Expenses (6.800.815):							
Band counter supplies			300				
			-		300		300
Total Expenditures				2,710	300		3,010
Balance				4	41	Closing SGF fund balance	45

SCHOOL GENERATED FUNDS ANN	JAL PLAN						
For the school year ended	August 31	, 2020					
	1						
School	Clear Vista	School					
Fund	Swimming	<u> </u>					
Person Responsible	Principal						
	Ctudonts :	n FCC to a	rada 1 nartia	inata in			
Purpose	swim scho		rade 4 partio	ipate iii			
Sources of Revenue: Opening Balances				Fees	Non-Fees 30		Total 30
Fundraising Activities (5.800.800)					30		30
		I	-				
			-				
St. 1 . 5 . A .: ::: /5 000 004	.		-		-		-
Student Fees Activities (5.800.801 Swimming Lesson Fees):		6,800				
Swiffining Lesson Fees			_ 0,000				
			-	6,800			6,800
Donations Activities (5.800.802):							
					_		_
Other Activities (5.800.803):							
Total Revenue			-	6,800	30		6,830
Total Nevenue				0,000	30		0,030
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
					-		-
Expenses paid for by Fundraising F	Revenue (6.8	300.817):					
			-				
			!				
Fees Related Expenses (6.800.818):		-		-		-
Manluk Center Swimming Lessons			6,800				
			-				
Davidson D.L. 15 (2.55)	0.046		-	6,800			6,800
Donations Related Expenses (6.80	v.819):		_				
			-				
			-		-		-
Other Expenses (6.800.815):							
					_		_
Total Expenditures				6,800	-		6,800
Balance				-	30	Closing SGF fund balance	30

SCHOOL GENERATED FUNDS ANN	JAL PLAN						
For the school year ended	August 31	, 2020					
School	Clear Vista	School					
Fund	Food For S	Students					
Person Responsible	Principal						
Durana	To provide		t and lunch f	or			
Purpose	students v	wno need	1000				
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					2500		2,500
Fundraising Activities (5.800.800)							
Icecream cups			_ 200				
			-		200		200
Student Fees Activities (5.800.801):						
			-	-			-
Donations Activities (5.800.802):							
Donations from Community			_ 1,200				
01 4 11 11 (5 000 000)			-		1,200		1,200
Other Activities (5.800.803):	0.4		050				
\$950 transfer from General to bala	ance G/L		_ 950				
					050		050
Total Revenue			-		950 4,850		950 4,850
Total Neverlue					4,630		4,630
Expenditures Activities:							
Fundraising Related Expenses (6.8	 00 816)∙						
Icecream for icecream cups	00.010,.		50				
Todar carried recordant daps			_				
			_		50		50
Expenses paid for by Fundraising F	Revenue (6.8	800.817):					
, , ,	,	•	-				
			-				
					-		-
Fees Related Expenses (6.800.818):						
			-				
			_				
			-	-			-
Donations Related Expenses (6.80	0.819):						
			_				
					-		-
Other Expenses (6.800.815):							
Food purchased for breakfast/lund	h program		4,800				
			-				
			-		4,800		4,800
Total Expenditures				-	4,850		4,850
Balance				-	-	Closing SGF fund balance	-

SCHOOL GENERATED FUNDS ANNI	JAL PLAN						
For the school year ended	August 31	, 2020					
,							
School	Clear Vista	School					
Fund	Milk Sales						
Person Responsible	Principal						
	To provide	milk to s	tudents to b	ıv at			
Purpose	lunch.						
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					1,165		1,165
Fundraising Activities (5.800.800)			_				
			<u> </u>				
Student Fees Activities (5.800.801	١٠		-		-		-
Stadent rees netivities (5.000.001			-				
Donations Activities (5.800.802):							
					-		-
Other Activities (5.800.803):							
Milk sales			_ 3,600				
					3,600		3,600
Total Revenue				-	4,765		4,765
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
					-		-
Expenses paid for by Fundraising F	Revenue (6.8	300.817):					
			!		_		_
Fees Related Expenses (6.800.818)):						
		'	_				
D .: D	2.040)		-	-			-
Donations Related Expenses (6.80	0.819):		_				
			-				
			-		-		-
Other Expenses (6.800.815):							
Saputo Milk Invoices			_ 3,200				
					2 200		2 200
Total Expenditures			-	_	3,200 3,200		3,200 3,200
Balance				-	1,565	Closing SGF fund balance	

SCHOOL GENERATED FUNDS ANN	ΙΙΔΙ ΡΙΛΝΙ						
For the school year ended	August 31	2020					
Tot the sensor year chaca	, tagast si	, 2020					
School	Clear Vista	a School					
Fund	Vending N	/lachine					
Tuliu	vending it	Hacimic					
Person Responsible	Principal						
			ice to junior school on w				
Purpose	and eveni	ngs					
Common of Domestics				F	Nan Faar		Tatal
Sources of Revenue: Opening Balances				Fees	Non-Fees 900		Total 900
Fundraising Activities (5.800.800)					300		900
runaraising rectivities (5.000.000)			_				
					-		-
Student Fees Activities (5.800.801):						
D A /5 000 000)			-	-			-
Donations Activities (5.800.802):							
					_		_
Other Activities (5.800.803):							
Juice and Water Sales			2,000				
,			-		2,000		2,000
Total Revenue				-	2,900		2,900
Expenditures Activities:	00.04.6).						
Fundraising Related Expenses (6.8	00.816):						
					_		-
Expenses paid for by Fundraising F	Revenue (6.8	800.817):					
		ĺ	_				
			_				
			-		-		-
Fees Related Expenses (6.800.818):						
Donations Related Expenses (6.80	0.910\.		-	-			-
Donations Related Expenses (6.80	0.619].		_				
					-		-
Other Expenses (6.800.815):							
Juice and Water costs	<u>'</u>		1,700				
Awards			300				
			-		2,000		2,000
Total Expenditures				-	2,000		2,000
Balance				-	900	Closing SGF fund balance	900

SCHOOL GENERATED FUNDS ANN	IIAI DIAN					
For the school year ended	August 31	2020				
Tot the sensor year chaca	/ tugust si	, 2020				
School	Clear Vista	School				
Fund	Canteen					
Person Responsible	Principal					
Person Responsible	Principal					
Purpose	lunch item	ns and ear as well as	igh students rn extra fund s special scho activities	s for LA3		
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances				1 003	2,402	2,402
Fundraising Activities (5.800.800)					2,402	2,402
Popcorn Sales			500			
					500	500
Student Fees Activities (5.800.801):					
			-	-		-
Donations Activities (5.800.802):						
Oth or Astinition (F. 200, 203).			-		-	-
Other Activities (5.800.803): Food sales			11,000			
Food sales			11,000			
					11,000	11,000
Total Revenue				-	13,902	13,902
Expenditures Activities:						
Fundraising Related Expenses (6.8	00.816):					
Popcorn Costs			150			
			-		150	150
Expenses paid for by Fundraising F	Revenue (6.8	300.817):				
					_	
Fees Related Expenses (6.800.818	١٠				_	_
rees helated Expenses (0.000.010	,.		_			
			-			
				-		
Donations Related Expenses (6.80	0.819):					
			-		-	-
Other Expenses (6.800.815):			0 ===			
Food Costs/LA 3			9,750			
			-			
			-			
			-			
			-		9.750	9.750
Total Expenditures				-	9,750 9,900	9,750 9,900

SCHOOL GENERATED FUNDS ANN							
For the school year ended	August 31	, 2020					
School	Clear Vista	School					
Fund	ECS Suppl	ies					
Person Responsible	Principal						
	T. T. T. C. P. C.						
Purpose							
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					1,378		1,378
Fundraising Activities (5.800.800)			_				
			-				
Student Fees Activities (5.800.801):		-		-		
				-			-
Donations Activities (5.800.802):			_				
			-				
Other Activities (5.800.803):			-		-		-
\$3622 transfer from general to ba	lance G/L	<u>'</u>	3,622				
			 -		3,622		3,622
Total Revenue				-	5,000		5,000
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
Expenses paid for by Fundraising F	Revenue (6.9	ROO 817\·	-		-		-
Expenses paid for by Fundidising i	······································		-				
					_		-
Fees Related Expenses (6.800.818):						
Donations Polated Synanses /C 20	0.010).		-	-			-
Donations Related Expenses (6.80	0.013].		-				
					_		_
Other Expenses (6.800.815):							
Classroom Supplies			5,000				
					5,000		5,000
Total Expenditures				-	5,000		5,000
Balance				-	-	Closing SGF fund balance	-

SCHOOL GENERATED FUNDS ANN	IAI DI AN						
For the school year ended	August 31	2020					
Tor the school year chaca	//ugust 51	, 2020					
School	Clear Vista	School					
Fund	Fundraise	rs-Jump R	Rope for Hea	art			
	· arrararo						
Person Responsible	Principal						
Purpose	Heart prog	gram to p	ugh Jump Ro urchase equ se at recess				
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):							
			_				
Other Activities (5.800.803):			-		-		-
Other Activities (5.800.805).			_				
			_ 				
Total Revenue			-		- 156		- 156
Total Revenue				-	156		156
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
Francisco de la face la companione de la face de la fac		200 017).	-		-		-
Expenses paid for by Fundraising F	revenue (6.8	800.817):	_				
			-		-		-
Fees Related Expenses (6.800.818):						
				_			
Donations Related Expenses (6.80	n 819)·						-
20 Neidled Expenses (0.00	0.015].		-				
			-		-		-
Other Expenses (6.800.815):							
					-		-
Total Expenditures				-	-		-
Balance				-	156	Closing SGF fund balance	156

SCHOOL GENERATED FUNDS ANN							
For the school year ended	August 31	, 2020					
School	Clear Vista	School					
Fund	Badminto	n					
Person Responsible	Principal						
Purpose	Extra curr	icular badn	ninton team				
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				110			110
Fundraising Activities (5.800.800)			-				
			- -		_		_
Student Fees Activities (5.800.801):		450				
Badminton student fees			160				
				160			160
Donations Activities (5.800.802):							
					_		_
Other Activities (5.800.803):			-		-		-
			-				
			-				
			-		-		-
Total Revenue				270	-		270
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
, , , , , , , , , , , , , , , , , , ,	,		-				
			-				
			-		-		-
Expenses paid for by Fundraising F	Revenue (6.8	300.817):	_				
			-		-		-
Fees Related Expenses (6.800.818):						
Badminton Supplies			220				
LDAA fees			50	^=-			6
Donations Polated Evanges 16 00	0.910\-		-	270			270
Donations Related Expenses (6.80	0.019];		-				
			-				
			-		-		-
Other Expenses (6.800.815):							
					_		
Total Expenditures			-	270	-		270
Balance				-	-	Closing SGF fund balance	-

SCHOOL GENERATED FUNDS ANNI	JAL PLAN						
For the school year ended	August 31	, 2020					
,							
School	Clear Vista	School					
Fund	Jr. Basketl	pall					
Person Responsible	Principal						
	Evtra curr	icular boy	s and girls ba	skothall			
Purpose	teams	learar boy.	s una gins sa				
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					50		50
Fundraising Activities (5.800.800)			_				
Ch. dank Fran Asti Was /F 000 004			-		-		-
Student Fees Activities (5.800.801 Jr. Basketball student fees): 		4,600				
Ji. Busketbull student rees							
			-	4,600			4,600
Donations Activities (5.800.802):							
					_		-
Other Activities (5.800.803):							
Home Tournament Fees	'		1,750				
			-		1,750		1,750
Total Revenue				4,600	1,800		6,400
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
Francisco acid for by Francisco F	10.00	200 017).	-		-		-
Expenses paid for by Fundraising F	evenue (6.	800.817):	_				
			_		-		-
Fees Related Expenses (6.800.818)	:						
LDAA, Ref costs for home tournam	ent/games		1,850				
Tournament Entry Fees			_ 250				
Busing	2.2.2)		2,500	4,600			4,600
Donations Related Expenses (6.80	J.819):						
			-		-		-
Other Expenses (6.800.815):							
Ref Costs for Home Tournament a			4.000				
Surplus for future athletic purchas	es		_ 1,800		1,800		1,800
Total Expenditures			_	4,600	1,800		6,400
Balance				-	-	Closing SGF fund balance	

SCHOOL GENERATED FUNDS ANN	UAL PLAN						
For the school year ended	August 31	, 2020					
School	Clear Vista	School					
Fund	Cross Cou	ntry					
		,					
Person Responsible	Principal						
	Ta mantinin						
			cross count and the Ju				
			Field Meets				
Purpose	spring						
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				5	52		57
Fundraising Activities (5.800.800)							
Student Fees Activities (5.800.801).		-		-		-
Student Fees for Cross Country an		eld	600				
				600			600
Donations Activities (5.800.802):							
			-				
Other Activities (5.800.803):			-		-		-
other retivities (5.000.005).			-				
			-				
			-		-		-
Total Revenue				605	52		657
Expenditures Activities:							
Fundraising Related Expenses (6.8	00 816)·						
Turidianing Helated Experises (0.0	00.010/.		-				
			-				
			-		-		-
Expenses paid for by Fundraising F	Revenue (6.8	300.817):					
			-				
					_		_
Fees Related Expenses (6.800.818):						
LDAA			605				
Running room races/track &field r	neets						
			-	605			605
Donations Related Expenses (6.80	0.819):						
					_		-
Other Expenses (6.800.815):							
			-	COF	-		-
Total Expenditures				605	- 52	Clasina CCF formal halo	605 52
Balance				_	32	Closing SGF fund balance	32

SCHOOL GENERATED FUNDS ANN	JAL PLAN						
For the school year ended	August 31	, 2020					
School	Clear Vista	School					
Fund	Grad						
Person Responsible	Principal						
Purpose	To raise fu	ınds for Gr	ade 8 Farew	rell			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					0		-
Fundraising Activities (5.800.800)							
					_		
Student Fees Activities (5.800.801	١٠		-		-		-
			_				
			-				
			<u> </u>	-			-
Donations Activities (5.800.802):							
Other Activities (5.800.803):			-		-		-
Supervising Bouncy House for City	Spring Carr	nival	400				
Supervising Bouncy House for City	Spring Carr	iivai					
			-		400		400
Total Revenue				-	400		400
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
					_		_
Expenses paid for by Fundraising F	Revenue (6.8	300.817):					
			-				
			-		-		-
Fees Related Expenses (6.800.818)):						
			-				
							_
Donations Related Expenses (6.80	0.819):						
			-				
			-				
			-		-		-
Other Expenses (6.800.815):							
Grad decorations and farewell exp	enses		_ 400				
					400		400
Total Expenditures			-	-	400		400
Balance				-	-	Closing SGF fund balance	

SCHOOL GENERATED FUNDS ANNI	JAL PLAN						
For the school year ended	August 31	, 2020					
,							
School	Clear Vista	School					
Fund	Jr. Volleyb	all					
Person Responsible	Principal						
	Extra curr	icular boys	s and girls vo	lleyball			
Purpose	teams			<u> </u>			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				1,516			1,516
Fundraising Activities (5.800.800)			_				
		I	-		-		-
Student Fees Activities (5.800.801):		2.450				
Student Fees			_ 3,450				
			_	3,450			3,450
Donations Activities (5.800.802):				3, .55			3, 133
	<u> </u>	<u> </u>]				
		1	-		-		-
Other Activities (5.800.803):							
					_		_
Total Revenue				4,966	-		4,966
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
			_ [_		_
Expenses paid for by Fundraising F	Revenue (6.8	300.817):			_		_
, , , , , , , , , , , , , , , , , , , ,		,	-				
			-				
			-		-		-
Fees Related Expenses (6.800.818)):						
LDAA			200				
Reffing and Tournament Fees Busing and surplus for future athle	atic nurchas	es	_ 600 2,650	3,450			3,450
Donations Related Expenses (6.80			2,030	3,430			3,430
2	,		-				
			-				
			-		-		-
Other Expenses (6.800.815):							
			_				
			-				
Total Expenditures			-	3,450	-		3,450
Balance				1,516	-	Closing SGF fund balance	

SCHOOL GENERATED FUNDS ANN	JAL PLAN						
For the school year ended	August 31	, 2020					
School	Clear Vista	School					
Fund	Yearbook	Sales					
. •••••	T COLLOGON	Junes					
Person Responsible	Principal						
Purpose	To create	and sell yea	rbooks to s	tudents			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					3,066		3,066
Fundraising Activities (5.800.800)			-				
			-		_		_
Student Fees Activities (5.800.801):						
			-				
Donations Activities (5.800.802):			-	-			-
			 -				
Other Activities (5.800.803):			-		-		-
other netwites (5.000.003).							
			-		-		-
Total Revenue				-	3,066		3,066
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):		-				
					_		_
Expenses paid for by Fundraising F	Revenue (6.8	300.817):					
			- [
Fees Related Expenses (6.800.818) :		-		-		-
			-				
Donations Related Expenses (6.80	n 819\·		-	-			-
Donations helated Expenses (0.00	v.u13].		-				
			-		-		-
Other Expenses (6.800.815): Transfer to General G/L-no longer	nurchasing	vearbooks	3,066				
Transfer to deficial d/L-110 longer	Parchasing	, cui books	-				
			-		3,066		3,066
Total Expenditures Balance				-	3,066	Closing SGF fund balance	3,066

SCHOOL GENERATED FUNDS ANNI	JAL PLAN						
For the school year ended	August 31	, 2020					
School	Clear Vista	School					
Fund	Ski Trips						
Person Responsible	Principal	I					
Purpose	students i		curricular ski -9	trip for			
•							
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				234			234
Fundraising Activities (5.800.800)			_				
			-				
			-		-		-
Student Fees Activities (5.800.801):		4.200				
Student Fees			4,200				
			-	4,200			4,200
Donations Activities (5.800.802):							
			-				
Other Activities (5.800.803):			-		-		-
(0.000,000)			-				
			-				
		1	-		-		-
Total Revenue				4,434	-		4,434
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
Expenses paid for by Fundraising F	Revenue (6.8	300.817):	-		-		
,		,	-				
Face Deleted Function (C. 000, 04.0)	\ <u>.</u>		-		-		-
Fees Related Expenses (6.800.818) Ski Resort fees):		4,200				
ON RECORD COS			,				
			-	4,200			4,200
Donations Related Expenses (6.80	0.819):						
			-				
			I		-		-
Other Expenses (6.800.815):							
Total Expenditures			-	4,200	-		4,200
Balance				234	-	Closing SGF fund balance	234

SCHOOL GENERATED FUNDS ANNI For the school year ended	August 31	, 2020					
'							
School	Clear Vista	School					
Fund	Field Trips	j					
Danier Branco Mila	Data stood						
Person Responsible	Principal						
Purpose	To provide	e field trip	s for student	S			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				905			905
Fundraising Activities (5.800.800)			_				
			-				
Student Fees Activities (5.800.801):		-		-		-
Field Trip Student Fees	,-		7,700				
Valley Zoo, Heritage Museum, Tel	us World of	Science	- ´ -				
Reynolds Museum, Ukrainian Villa				7,700			7,700
Donations Activities (5.800.802):				,			,
	'						
			-		-		-
Other Activities (5.800.803):							
Tatal Bassassas			-	0.605	-		0.605
Total Revenue				8,605	-		8,605
Expenditures Activities:							
Fundraising Related Expenses (6.8							
Turidraising nelated Experises (o.o	00.010).		_				
			-		-		_
Expenses paid for by Fundraising F	Revenue (6.8	800.817):					
			-		-		-
Fees Related Expenses (6.800.818):						
Field Trip Costs	144 11 6		7,700				
Valley Zoo, Heritage Museum, Tel			[7 700			7 700
Reynolds Museum, Ukrainian Villa Donations Related Expenses (6.80			-	7,700			7,700
Donations helated expenses (6.80	0.013).						
					-		-
Other Expenses (6.800.815):							
			_				
			-				
			-		-		
Total Expenditures				7,700	-		7,700
Balance				905	-	Closing SGF fund balance	905

SCHOOL GENERATED FUNDS ANNU	JAL PLAN						
For the school year ended	August 31	, 2020					
School	Clear Vista	School					
Fund	Charity						
Person Responsible	Principal						
Purpose		inds for We Cre ndraising event					
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances							-
Fundraising Activities (5.800.800)							
Wake-a-thon, Cake Walk, Bake Sal	e, Dodgeba	II Tournament	5,000				
			-				
			-		5,000		5,000
Student Fees Activities (5.800.801)):						
			-				
			-				
				-			-
Donations Activities (5.800.802):							
			-				
			-				
			-		-		-
Other Activities (5.800.803):							
			-				
			-				
			-		-		-
Total Revenue				-	5,000		5,000
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
			-				
			-				
			-		-		-
Expenses paid for by Fundraising R	Revenue (6.8	300.817):					
Donation to We Create Change			3,000				
Donation to local charities			2,000				
			-		5,000		5,000
Fees Related Expenses (6.800.818)):						
			-				
			-				
			-	-			-
Donations Related Expenses (6.80)	U.819):						
			-				
			-				
Other Function /C 200 245			-		-		-
Other Expenses (6.800.815):							
			-				
			-				
Table 10			-		- F 000		- E 000
Total Expenditures				-	5,000	al 1 co-t :: :	5,000
Balance				-	-	Closing SGF fund balance	-

SCHOOL GENERATED FUNDS ANN							
For the school year ended	August 31	, 2020					
School	Clear Vista	School					
Fund	Scholastic	-Classroom	1				
Person Responsible	Dringinal						
Person Responsible	Principal						
Purpose	Scholastic	book orde	rs				
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					467		467
Fundraising Activities (5.800.800)							
Scholastic Book Orders			950				
			-		950		950
Student Fees Activities (5.800.801):		-				
Donations Activities (5.800.802):			-	-			-
,		1	-				
			<u>-</u> -		_		-
Other Activities (5.800.803):							
			- -				
			-		-		-
Total Revenue				-	1,417		1,417
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
Scholastic Book Orders			- 950				
			-		950		950
Expenses paid for by Fundraising F	Revenue (6.8	300.817):	-				
			-				
Fees Related Expenses (6.800.818):		-		-		-
,	,-		-				
				-			_
Donations Related Expenses (6.80	0.819):						
			<u>-</u>				
Other France (6.000.017)			-		-		-
Other Expenses (6.800.815):			-				
			-				
Total Expenditures			-	-	950		950
Balance				-	467	Closing SGF fund balance	467

SCHOOL GENERATED FUNDS ANNU	JAL PLAN						
For the school year ended	August 31	, 2020					
Cabani	Class Vista	Calanal					
School	Clear Vista School						
Fund	Garden						
	B						
Person Responsible	Principal						
Purpose			e in the mair				
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					887		887
Fundraising Activities (5.800.800)							
Kraay Farms Field Trip			200				
			-		200		200
Student Fees Activities (5.800.801)	:						
Denotions Activities (F 900 902).			-	-			-
Donations Activities (5.800.802):							
			- :				
					_		_
Other Activities (5.800.803):							
Veggie/plant sales			1,500				
			_ ′ -				
					1,500		1,500
Total Revenue				-	2,587		2,587
Expenditures Activities:							
Fundraising Related Expenses (6.800.816):							
Kraay Farms Field trip cost with bu	sing		680				
			- [680		680
Expenses paid for by Fundraising R	evenue (6.8	ROO 817):			000		000
Expenses paid for by Fundraising Nevertue (0.000.017).			_				
			-		-		-
Fees Related Expenses (6.800.818):							
			-	-			-
Donations Related Expenses (6.800.819):							
Other Expenses (6.800.815):					-		-
Bedding Plants, seeds, trees, supp	ies etc		1,800				
Deading Figures, seeds, trees, supp	.55 616						
			_		1,800		1,800
Total Expenditures				-	2,480		2,480
Balance				-	107	Closing SGF fund balance	