For the school year ended

August 31, 2023

School	Clear Vista School				
Fund	ALL				
Sources of Revenue:					
Opening Balances	61,321				
Fundraising	-				
Student Fees	20,444				
Donations	1,250				
Other	14,175				

97,190

Expenditures:

Total Revenue

•	
Fundraising Related Expenses	-
Expenses paid for by Fundraising	-
Fees Related Expenses	29,083
Donations Related Expenses	-
Other Expenses	26,271
Total Expenditures	55,354
Closing SGF balance	41,837

School	Clear Vista School]		
Fund	General]		
	1000000			1		
Person Responsible	Principal]		
	For community dona	tions and so	chool			
Purpose	fundraisers					
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				8,532		8,532
Fundraising Activities (5.800.800)						
		-				
Children Form Antivities (F 000 001)		-		-		-
Student Fees Activities (5.800.801)	: 					
		-				
		-				
Donations Activities (E. 200 202)		-	-	l		-
Donations Activities (5.800.802): Co op Equity		50				
Co op Equity		30				
		_		50		50
Other Activities (5.800.803):				30		30
Sport Concessions		100				
Band Counter		75				
Pizza Sales		12,000		12,175		12,175
Total Revenue		12,000	_			20,757
				20).07		
Expenditures Activities:						
Fundraising Related Expenses (6.80	00.816):					
	·	-				
		-				
		-		-		-
Expenses paid for by Fundraising R	evenue (6.800.817):					
		-				
		-				
		-		-		-
Fees Related Expenses (6.800.818)	:					
		-				
		-				
		-	-			-
Donations Related Expenses (6.800).819):					
		-				
		-				
011 5 (0.005 515)		-		-		-
Other Expenses (6.800.815):		10.000				
Purchasing Pizza		10,000				
Graduation		500				
		-		10 500		10 500
Ralance		-	_	10,500 10,500		10,500
Balance			-	10,300	Closing SGF fund balance	
				10,237	Ciosing our fund balance	10,237

School	Clear Vista School]		
Fund	Lock/Locker Fee					
Person Responsible	Principal]		
Purpose	To provide locks for st	udents in (Grades 5-			
Sources of Revenue: Opening Balances			Fees 7,192	Non-Fees		Total 7,192
Fundraising Activities (5.800.800)		-				
Student Fees Activities (5.800.801)	:	-		-		-
		-	-			-
Donations Activities (5.800.802):		-				
Other Activities (5.800.803):		-		-		-
Total Revenue		-	7,192	-		7,192
Expenditures Activities: Fundraising Related Expenses (6.80	00.816):					
		- - -		-		_
Expenses paid for by Fundraising R	evenue (6.800.817):	-				
Fees Related Expenses (6.800.818)	:	-		-		
Donations Related Expenses (6.800	0.819):	-	-			-
		- - -		-		-
Other Expenses (6.800.815):		-				
Total Expenditures		-	-	-		-
Balance			7,192	-	Closing SGF fund balance	7,192

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2023 School Clear Vista School Fund Students Union Person Responsible Principal The SU provides opportunities for leadership and school spirit Purpose **Sources of Revenue:** Total Non-Fees Fees 2,776 **Opening Balances** 2,776 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 2,776 2,776 **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):					
	-				
	-				
	-		-		-
Total Expenditures		-	-		-
Balance		-	2,776	Closing SGF fund balance	2,776
				-	

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2023 School Clear Vista School Fund Drama Person Responsible Principal Purpose To support the drama programs **Sources of Revenue:** Non-Fees Total 229 **Opening Balances** 229 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 229 229 **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): Drama props 229

Total Expenditures

Balance

229

229

0

Closing SGF fund balance

229

229

0

School	Clear Vista School]		
Fund	Library			1		
	1			_		
Person Responsible	Principal]		
Purpose	To hos a scholastic bo book orders to classe orders					
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			1 663	35		35
Fundraising Activities (5.800.800)				33		33
Tulidraising Activities (5.000.000)		_				
		_				
		-		-		_
Student Fees Activities (5.800.801)	:		L			
Ì		-				
		-				
		-	-			-
Donations Activities (5.800.802):						
		-		-		-
Other Activities (5.800.803):						
		-				
		-		-		-
Total Revenue			-	35		35
Forman diagram a Analysia in a						
Expenditures Activities:	00 016).					
Fundraising Related Expenses (6.80	0.010).					
		. [
Expenses paid for by Fundraising R	evenue (6.800.817):					
Expenses paid for by Fandraising it	evenue (0.000.017).	_				
		-				
		-		-		-
Fees Related Expenses (6.800.818)	:		•			
·		-				
		-				
		-				-
Donations Related Expenses (6.800).819):					
		-		-		-
Other Expenses (6.800.815):						
		-				
		-				
Total Europe ditures		-		-		-
Total Expenditures Balance				35	Closing SGF fund balance	35
Daidlice				33	Ciosing sur Tuna balance	33

For the school year ended A

August 31, 2023

Person Responsible Principal To provide instrument supplie students to purchase and coll band retreats and clinics Sources of Revenue: Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803):	llect fe	es for	Non-Fees 127		Total 127
Person Responsible To provide instrument supplie students to purchase and coll band retreats and clinics Sources of Revenue: Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803):	llect fe	es for			
To provide instrument supplie students to purchase and coll band retreats and clinics Sources of Revenue: Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803):	llect fe	es for			
Sources of Revenue: Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803):	llect fe	es for			
Sources of Revenue: Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803):	llect fe	es for			Total 127
Sources of Revenue: Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803):		Fees			
Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803):		Fees			
Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803):		-			
Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803):		-	-		
Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803):		-	-		
Donations Activities (5.800.802): Other Activities (5.800.803):		-	-		
Donations Activities (5.800.802): Other Activities (5.800.803):		-			
Donations Activities (5.800.802): Other Activities (5.800.803):		-	-		
Donations Activities (5.800.802): Other Activities (5.800.803):		-	-		
Other Activities (5.800.803):		-	-		
Other Activities (5.800.803):	-	-	-		
Other Activities (5.800.803):	-				
	- - - -		-		
	- - - -		-		
	<u>-</u> - -		-		
	-				
Total Revenue	-				
Total Revenue	_				
Total Revenue	-				
iotal neveriue		_	127		127
			127		127
Expenditures Activities:					
Fundraising Related Expenses (6.800.816):					
	-				
	-				
	-		-		-
Expenses paid for by Fundraising Revenue (6.800.817):					
	-				
	-				
	-		-		-
Fees Related Expenses (6.800.818):					
	-				
	-				
Donations Polated Evanses (C 900 910)		-			-
Donations Related Expenses (6.800.819):					
			_		
Other Expenses (6.800.815):					
Purchase of reeds 12	27				
	-				
	_		127		127
Total Expenditures		-	127		127
Balance		-	-	Closing SGF fund balanc	е -

SCHOOL GENERATED FUNDS ANNUAL PLAN August 31, 2023 For the school year ended 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 619 619 **Opening Balances** Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Swimming 2,500 2,500 2,500 Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 3,119 3,119 **Expenditures Activities:** Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): 2,500 D

Swimming fees	2,500		
		2,500	
Donations Related Expenses (6.800.819):			
	-		-
Other Expenses (6.800.815):			
	-		-
Total Expenditures		2,500	-
Balance		619	-

2,500 619

Closing SGF fund balance

School	Clear Vista School]		
Fund	Food For Students]		
Person Responsible	Principal]		
Purpose	To provide breakfast a students who need fo		or			
Sources of Revenue: Opening Balances			Fees	Non-Fees 13,917		Total 13,917
Fundraising Activities (5.800.800)		-				
		-		-		-
Student Fees Activities (5.800.801):		-				
		-	-			_
Donations Activities (5.800.802): Breakfast Club of Canada donation		1,200				
Other Activities (5.800.803):		-		1,200		1,200
		-				
Total Revenue		-	-	15,117		15,117
Expenditures Activities:	0.040)					
Fundraising Related Expenses (6.80	U.816J:	-				
Fundamental for his Fundamining Da		-		-		-
Expenses paid for by Fundraising Re	evenue (6.800.817):	-				
5 Pulmad 5 (6.000.000)		-		-		-
Fees Related Expenses (6.800.818):		-				
		-	-			-
Donations Related Expenses (6.800.	.819):	-				
		-		-		-
Other Expenses (6.800.815): Breakfast expenses		8,000 -				
Total Expenditures		-	-	8,000 8,000		8,000 8,000
Balance			-	7,117	Closing SGF fund balance	7,117

For the school year ended

August 31, 2023

				_		
School	Clear Vista School					
	-			1		
Fund	Canteen					
Person Responsible	Principal			1		
				_		
	To provide junior high					
	lunch items and earn					
Purpose	expenses as well as sp presentations and act)I			
Тигрозс	presentations and act	ivities				
Sources of Revenue:			Fees	Non-Fees		
Opening Balances				7,604		
Fundraising Activities (5.800.800	0)					
		-				
		-				
Student Fore Activities /F 000 00	24).	-		-		
Student Fees Activities (5.800.80)1):					
		-				
			_			
Donations Activities (5.800.802)	 :					
		-				
		-				
		-		-		
Other Activities (5.800.803):						
Other Activities (5.000.005).						
		2,000				
		2,000				
Collecting Recycling		2,000 - -		2,000		
		2,000	-	2,000 9,604		
Collecting Recycling Total Revenue		2,000	-			
Collecting Recycling Total Revenue Expenditures Activities:	.800.816):	2,000 - - -	-			
Collecting Recycling Total Revenue	.800.816):	2,000	_			
Collecting Recycling Total Revenue Expenditures Activities:	.800.816):	2,000	-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6		2,000	-			
Collecting Recycling Total Revenue Expenditures Activities:		2,000 - - - - - -	-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6		2,000 - - - - - -	-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6		2,000 - - - - - - -	-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising	g Revenue (6.800.817):	2,000 - - - - - - -	-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising	g Revenue (6.800.817):	2,000 - - - - - - -	-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising	g Revenue (6.800.817):	2,000 - - - - - - - -	-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.81	g Revenue (6.800.817):	2,000 - - - - - - - - -	-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.81	g Revenue (6.800.817):	2,000 - - - - - - - - -	-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising	g Revenue (6.800.817):	2,000 - - - - - - - - -	-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.81	g Revenue (6.800.817):	2,000 - - - - - - - - - -	-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.81 Donations Related Expenses (6.8	g Revenue (6.800.817):	2,000 - - - - - - - - - - -	-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.81 Donations Related Expenses (6.8 Other Expenses (6.800.815):	g Revenue (6.800.817):		-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.81 Donations Related Expenses (6.8 Other Expenses (6.800.815):	g Revenue (6.800.817):	2,000 - - - - - - - - - - - - - - - -	-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.81	g Revenue (6.800.817):		-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.81 Donations Related Expenses (6.8 Other Expenses (6.800.815):	g Revenue (6.800.817):		-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.81 Donations Related Expenses (6.8 Other Expenses (6.800.815):	g Revenue (6.800.817):		-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.81 Donations Related Expenses (6.8 Other Expenses (6.800.815): LA 3 Activities	g Revenue (6.800.817):		-	9,604 - - 2,000		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.81 Donations Related Expenses (6.8 Other Expenses (6.800.815):	g Revenue (6.800.817):		-	9,604 - - 2,000 2,000	Closing SGF fund	

School C	Clear Vista School					
Fund E	CS Supplies					
Person Responsible	Principal]		
				1		
Purpose						
			_			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				2,450		2,450
Fundraising Activities (5.800.800)						
		_				
				_		_
Student Fees Activities (5.800.801):			•			
		_				
		-				
		-	-			-
Donations Activities (5.800.802):						
		-				
		-				
				-		-
Other Activities (5.800.803):						
		-				
		-				
		-		-		-
Total Revenue			-	2,450		2,450
Franciski and Askiriki as						
Expenditures Activities: Fundraising Related Expenses (6.800.	916\.					
rundraising helated Expenses (0.000.	.610).					
		_				
		_		-		_
Expenses paid for by Fundraising Rev	enue (6.800.817):					
, ,	, ,	-				
		-				
		-		-		-
Fees Related Expenses (6.800.818):			ı			
		-				
		-	-			-
Donations Related Expenses (6.800.8	319):					
		-				
		-				
Other Expenses (6.800.815):		-		-		-
ECS Supplies for the classroom		2,450				
Les supplies for the classicom		2,430				
		-		2,450		2,450
Total Expenditures			-	2,450		2,450
Balance			-		Closing SGF fund balance	

				1	
School	Clear Vista School]	
Fund	Archery			1	
	ucitet y			_	
Person Responsible	Principal				
				1	
_					
Purpose					
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			2,474	2,340	
Fundraising Activities (5.800.800)					
Student Fees Activities (5.800.801):				-	
Archery student fees		2,840			
			2,840		
Donations Activities (5.800.802):					
				_	
Other Activities (5.800.803):					
Tatal Davisson			F 24.4	- 2 240	
Total Revenue		_	5,314	2,340	
Expenditures Activities:					
Fundraising Related Expenses (6.800).816):				
Expenses paid for by Fundraising Rev	venue (6.800.817):			-	
	220 (5550.027).				
			ı	-	
Fees Related Expenses (6.800.818):		2.040			
Archery fees		2,840			
			2,840		
Donations Related Expenses (6.800.	319):				
Other Expenses (6.800.815):				-	
Extra Equipment		2,000			
1. P		,555			
				2,000	
Total Expenditures			2,840	2,000	Closing SGF fund balance
Balance			2,474	340	

Balance

August 31, 2023 For the school year ended School Clear Vista School Fund Badminton Person Responsible Principal Purpose Extra curricular badminton team **Sources of Revenue:** Non-Fees Total Fees **Opening Balances** 60 60 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 60 60 **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): **Total Expenditures**

60

60

Closing SGF fund balance

				7	
School (Clear Vista School]	
1				1	
Fund J	r. Basketball				
				1	
Person Responsible	Principal				
l.			1 .1 11	1	
	eams	and girls ba	isketball		
ruipose	Callis				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			2,031	159	
Fundraising Activities (5.800.800)			,		
,		-			
		-			
		-		-	
Student Fees Activities (5.800.801):					
Student Fees		2,300			
		-	2,300		
Donations Activities (5.800.802):					
		-			
		-			
21		-		-	
Other Activities (5.800.803):					
		-			
		· -			
Total Povenue		-	4.224	150	
Total Revenue			4,331	159	
Expenditures Activities:					
Fundraising Related Expenses (6.800	.816):				
r unuruising Neiatea Expenses (0.000	.010).	-			
		-			
		-		-	
Expenses paid for by Fundraising Rev	enue (6.800.817):				
		-			
		-			
		-		-	
Fees Related Expenses (6.800.818):					
Basketball fees		2,300			
Jerseys		2,000			
		-	4,300		
Donations Related Expenses (6.800.8	319):				
		· -			
		-			
Other Evenence (6, 200, 245):		-	•	-	
Other Expenses (6.800.815):					
				_	
Total Expenditures		-	4,300	-	
Balance			31	159	Closing SGF fund balance
Datation			J1	133	Closing Joi Tuliu Dalalice

School	Clear Vista School]			
E 1	Constant			1		
Fund	Cross Country					
Porcen Pecnencible	Dain singl			1		
Person Responsible	Principal			J		
	To participate in two cross country runs]		
	in the fall (grades 3-9					
	High LDAA Track and Field Meets in the					
Purpose	spring					
			_			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances						-
Fundraising Activities (5.800.800)						
		-				
		-				
Ct d		-		-		-
Student Fees Activities (5.800.801)	:	404				
Fees		404				
		-	404			404
Donations Activities (5.800.802):		-	404			404
Dollations Activities (5.800.802).						
		-				
		-				
Other Activities (5.800.803):				_		_
Other Activities (5.600.605).						
		_				
		_		_		_
Total Revenue			404	-		404
						701
Expenditures Activities:						
Fundraising Related Expenses (6.80	00.816):					
	·	-				
		-				
		-		-		-
Expenses paid for by Fundraising R	evenue (6.800.817):					
		-				
		-				
		-		-		-
Fees Related Expenses (6.800.818)	:					
Cross Country expense to WCHS		404				
		-				
		-	404			404
Donations Related Expenses (6.800).819):					
		-				
		-				
2.1 2 /2-2-2-3		-		-		-
Other Expenses (6.800.815):						
		-				
		-				
Total Evmanditures		-	404	-		404
Total Expenditures Balance			404	-	Closing SGF fund balance	404
Daidlice					Ciosing sor fully balance	

Balance

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2023 School Clear Vista School Fund Grad Person Responsible Principal To raise funds for Grade 8 Farewell Purpose **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): **Total Revenue 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): **Total Expenditures**

Closing SGF fund balance

Sahaal Ci	oor Vieto Cobool		٦	
School Clo	ear Vista School			
Fund Jr.	Volleyball			
			-	
Person Responsible Pr	incipal			
Ex	tra curricular boys and girls	vollevball		
	ams			
Sources of Revenue:		Fees	Non-Fees	
Opening Balances		3,752	1,290	
Fundraising Activities (5.800.800)				
		-		
		-		
Student Fees Activities (5.800.801):			-	
Student fees	3,900)		
		-		
		3,900		
Donations Activities (5.800.802):				
		-		
		-	-	
Other Activities (5.800.803):		_		
		-		
		-		
Total Revenue		7,652	1,290	
		,,,,,	,	
Expenditures Activities:				
Fundraising Related Expenses (6.800.8	316):			
		-		
Expenses paid for by Fundraising Reve		-	-	
	nue (6.800.817):	<u>-</u>	-	
	nue (6.800.817):	<u>- </u>	-	
	nue (6.800.817):	<u> </u>	-	
Fees Related Expenses (6.800.818):	nue (6.800.817):	- - - -	-	
Fees Related Expenses (6.800.818): Volleyball fees	nue (6.800.817):	- - - -	-	
	3,900)		
Volleyball fees Jerseys	3,900 3,500		-	
Volleyball fees Jerseys	3,900 3,500)	-	
Volleyball fees Jerseys	3,900 3,500)	-	
Volleyball fees	3,900 3,500)		
Volleyball fees Jerseys Donations Related Expenses (6.800.81 Other Expenses (6.800.815):	3,900 3,500 9):	7,400	-	
Volleyball fees Jerseys Donations Related Expenses (6.800.81	3,900 3,500	7,400	-	
Volleyball fees Jerseys Donations Related Expenses (6.800.81 Other Expenses (6.800.815):	9):	7,400	-	
Volleyball fees Jerseys Donations Related Expenses (6.800.81 Other Expenses (6.800.815):	9):	7,400	- - 500 500	

School (Clear Vista School]		
Fund	Yearbook Sales]		
Person Responsible	Principal]		
]		
Purpose	To create and sell yearbooks to	students			
Sources of Revenue: Opening Balances		Fees	Non-Fees 1,282		Total 1,282
Fundraising Activities (5.800.800)			1,202		1,202
St. 1 . 15 . A .: ::: (5.000.004)		_	-		-
Student Fees Activities (5.800.801):					
	<u> </u>				
Donations Activities (5.800.802):					
Other Activities (5.800.803):	-		-		-
Other Activities (3.800.803).					
	<u> </u>		-		-
Total Revenue		-	1,282		1,282
Expenditures Activities:					
Fundraising Related Expenses (6.800).816): -				
Expenses paid for by Fundraising Rev	venue (6.800.817):		-		-
			-		-
Fees Related Expenses (6.800.818):					
Donations Related Expenses (6.800.8	- 819):	-			-
	-				
			-		-
Other Expenses (6.800.815):	-				
	-				
Total Expenditures	-	-	-		-
Balance		-	1,282	Closing SGF fund balance	1,282

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2023 School Clear Vista School Fund Ski Trips Person Responsible Principal To provide an extra curricular ski trip for Purpose students in Grades 4-9 **Sources of Revenue:** Total Fees Non-Fees **Opening Balances** 608 608 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Student fees 5,500 5,500 5,500 Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 6,108 6,108 **Expenditures Activities:** Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Skiing/Snowboarding expense/busing 6,000 6,000 6,000 Donations Related Expenses (6.800.819): Other Expenses (6.800.815):

6,000

108

6,000

Closing SGF fund balance

108

Total Expenditures

Balance

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2023 School Clear Vista School Fund Field Trips Person Responsible Principal To provide field trips for students Purpose **Sources of Revenue:** Total Fees Non-Fees 2,639 **Opening Balances** 2,639 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Student fees 3,000 3,000 3,000 Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 5,639 5,639 **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 fees 5,639 5,639 5,639 Donations Related Expenses (6.800.819): Other Expenses (6.800.815):

5,639

Total Expenditures

Balance

5,639

Closing SGF fund balance

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2023 School Clear Vista School Fund Scholastic-Classroom Person Responsible Principal Purpose Scholastic book orders **Sources of Revenue:** Non-Fees Total Fees **Opening Balances** 465 465 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 465 465 **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): Scholastic purchases 465

Total Expenditures

Balance

465

465

Closing SGF fund balance

465 465

	•			7		
School	Clear Vista School]			
Fund	Garden		1			
14114	Caraen			1		
Person Responsible	Principal]		
	I			1		
	Students participate of a school garden ar					
Purpose	the fall	ia produce	13 3010 111			
	•			-		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				742		742
Fundraising Activities (5.800.800)						
		-		-		-
Student Fees Activities (5.800.801)	:		<u>.</u>			
		-				
		-				
		-				-
Donations Activities (5.800.802):						
		-				
		-		_		_
Other Activities (5.800.803):						
,		-				
		- -				
		-		-		
Total Revenue			-	742		742
Expenditures Activities:						
Fundraising Related Expenses (6.80	00.816):					
j ' '	,	-				
		-				
		-		-		-
Expenses paid for by Fundraising R	evenue (6.800.817):					
		-				
				_		_
Fees Related Expenses (6.800.818)	 :					
, in the second		-				
		-				
		-	-			-
Donations Related Expenses (6.800).819):					
		-				
				-		
Other Expenses (6.800.815):			Į.			
<u> </u>		-				
		-				
		-		-		
Total Expenditures Balance			-	- 742	Closing SGF fund halance	742
DATABLE			_	142	CIOSIDA 2015 LIDUA DSISUCA	14/