For the school year ended

Other Expenses

**Total Expenditures** 

**Closing SGF balance** 

August 31, 2024

School	Clear Vista
Fund	ALL
Sources of Revenue:	
Opening Balances	64,125
Fundraising	19,600
Student Fees	36,692
Donations	-
Other	700
Total Revenue	121,117
Expenditures:	
Fundraising Related Expenses	8,000
Expenses paid for by Fundraising	5,259
Fees Related Expenses	48,669
<b>Donations Related Expenses</b>	2,255

18,794

82,977 38,140

,	, ,					
School	Clear Vista School			]		
				1		
Fund	General					
Person Responsible	Principal			1		
Person Responsible	РППСІраї			1		
Purpose	For community donation fundraisers	s and schoo	l			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			1 003	10,594		10,594
Fundraising Activities (5.800.800)				_0,00		
Popcorn/Cotton Candy sales to su		2,600				
Pizza Sales	••	13,000				
Wake-a-thon		4,000		19,600		19,600
Student Fees Activities (5.800.803	1):	· ·		,		,
		-				
		-				
		-	-			-
Donations Activities (5.800.802):						
		-				
		-				
		-		-		-
Other Activities (5.800.803):						
		_				
		-				
		-		-		-
Total Revenue			-	30,194		30,194
E						
Expenditures Activities:	200 046).					
Fundraising Related Expenses (6.8	800.816):	9 000				
Cost of pizza		_ 8,000				
		-		8,000		8,000
Expenses paid for by Fundraising	Revenue (6 800 817):			8,000		8,000
Full proceeds of fundraiser to go		2,600				
School Presentations	to local chartey, business	2,500				
School Freschitations				5,100		5,100
Fees Related Expenses (6.800.818	3):			3,200		3,200
, , , , , , , , , , , , , , , , , , , ,	,	-				
		-				
		-	-			-
Donations Related Expenses (6.80	00.819):					
		-				
		-				
		-		-		-
Other Expenses (6.800.815):						
Horizons Recycling, Grad Supplies	s, Royal Canadian	5,500				
Legion Wreath, Camp Maskepeto	on, Royal Tyrrell deposit	-				
transportation		_				
				5,500		5,500
Balance			-	18,600		18,600
			-	11,594	Closing SGF fund balance	11,594

For the school year ended August 31, 2024

School Clear Vista School

	lear Vista School			]	
Fund Lo	ock/Locker Fee			]	
Person Responsible P	rincipal			]	
	o provide locks for stu	idents in G	Grades 5-	]	
Purpose 8				]	
Sources of Revenue: Opening Balances			Fees 7,197	Non-Fees	Tot 7,1
Fundraising Activities (5.800.800)			7,137		7,.
		-			
		-		-	
Student Fees Activities (5.800.801):		-			
		-		l	
Donations Activities (5.800.802):			-		
		-			
		-		-	
Other Activities (5.800.803):		-			
		-			
Total Payance		-		-	
Total Revenue			7,197	-	7,3
			7,197	-	7,:
Expenditures Activities:	816):		7,197	-	7,:
Expenditures Activities:	816):	-	7,197	-	7,3
Expenditures Activities: Fundraising Related Expenses (6.800.		-	7,197	-	7,:
<b>Expenditures Activities:</b> Fundraising Related Expenses (6.800.			7,197	-	7,:
<b>Expenditures Activities:</b> Fundraising Related Expenses (6.800.			7,197	-	7,:
Expenditures Activities: Fundraising Related Expenses (6.800.  Expenses paid for by Fundraising Revo		-	7,197	-	7,:
Expenditures Activities: Fundraising Related Expenses (6.800.  Expenses paid for by Fundraising Revo		- - - - - - 3,450	7,197	-	7,:
Expenditures Activities: Fundraising Related Expenses (6.800.  Expenses paid for by Fundraising Revo	enue (6.800.817):	3,450	7,197	-	7,:
Expenditures Activities: Fundraising Related Expenses (6.800.  Expenses paid for by Fundraising Revo	enue (6.800.817):	3,450		-	
Expenditures Activities: Fundraising Related Expenses (6.800.  Expenses paid for by Fundraising Revo	enue (6.800.817):	3,450		-	
Expenditures Activities: Fundraising Related Expenses (6.800.  Expenses paid for by Fundraising Revolution Fees Related Expenses (6.800.818): Transfer to Field Trips  Donations Related Expenses (6.800.8	enue (6.800.817):	3,450		-	
Expenditures Activities: Fundraising Related Expenses (6.800.  Expenses paid for by Fundraising Revolution Fees Related Expenses (6.800.818): Transfer to Field Trips  Donations Related Expenses (6.800.800.800.800.800.800.800.800.800.80	enue (6.800.817):	3,450		-	
Expenditures Activities: Fundraising Related Expenses (6.800.  Expenses paid for by Fundraising Revolution Fees Related Expenses (6.800.818): Transfer to Field Trips  Donations Related Expenses (6.800.8	enue (6.800.817):	3,450		-	

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2024 School Clear Vista School Fund Students Union Person Responsible Principal The SU provides opportunities for Purpose leadership and school spirit **Sources of Revenue:** Non-Fees Total 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): Transfer to Garden 700

**Total Expenditures** 

**Balance** 

700

700 2,076 700 700

Closing SGF fund balance 2,076

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2024 School Clear Vista School Fund Drama Person Responsible Principal Purpose To support the drama programs **Sources of Revenue:** Non-Fees Total Fees 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

Closing SGF fund balance

229

229

School C	lear Vista School					
Fund Li	brary			1		
runu L	ыагу			I		
Person Responsible P	rincipal			]		
				1		
	o hos a scholastic boo ook orders to classes					
	rders					
			_			
Sources of Revenue: Opening Balances			Fees	Non-Fees 61		Total 61
Fundraising Activities (5.800.800)				01		O1
, , , , , , , , , , , , , , , , , , ,		-				
		-				
Ch., dant Fana Astinition (F. 000, 001).		-		-		-
Student Fees Activities (5.800.801):		_				
		_				
		-	-			-
Donations Activities (5.800.802):						
		-				
		-		_		_
Other Activities (5.800.803):						
		-				
		-				
Total Revenue		-	_	61		61
iotal Nevellue				01		- 01
<b>Expenditures Activities:</b>						
Fundraising Related Expenses (6.800.	816):					
		-				
		_		-		_
Expenses paid for by Fundraising Rev	enue (6.800.817):					
		-				
		-				
Fees Related Expenses (6.800.818):				-		-
rees helated Expenses (0.000.010).		-				
		-				
		-				-
Donations Related Expenses (6.800.8	19):					
		-				
		_		-		-
Other Expenses (6.800.815):						
Reddi corners, library book label prot	ectors, book tape	61				
		-		61		61
Total Expenditures		-	-	61		61 61
Balance			-		Closing SGF fund balance	-

For the school year ended

August 31, 2024

School	Clear Vista School			]		
Fund	Band			]		
Person Responsible	Principal			]		
Purpose	To provide instrument supplies purchase and collect fees for backlinics					
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				1,024		1,024
Fundraising Activities (5.800.80	00)					
a. l =	200	-		-		-
Student Fees Activities (5.800.8	801):	075				
Band 7/8 Option Fee		975				
			975			975
Donations Activities (5.800.802	2):		. 3,3			373
		-				
		-		-		-
Other Activities (5.800.803):						
Total Revenue		-	975	1,024		1,999
Total Nevenue				1,024		
Expenditures Activities:						
Fundraising Related Expenses (	(6.800.816):					
		-		-		-
Expenses paid for by Fundraisin	ng Revenue (6.800.817):					
		_				
		_				
Fees Related Expenses (6.800.8	R18)·					
Trip to Grant MacEwan, band e		975				
		-	975			975
Donations Related Expenses (6	.800.819):					
Other E (5 000 04 = )		-	_	-		-
Other Expenses (6.800.815):		450				
Busing to Grant MacEwan  New instrument purchases		_ 450 570				
ivew instrument purchases		_ 5/0		1,020		1,020
Total Expenditures			975	1,020		1,995
Balance			-	4	Closing SGF fund balance	
					<b>5</b>	

School	Clear Vista School			]		
Fund	Swimming			1		
ruliu	Swimming			1		
Person Responsible	Principal			]		
				1		
Downson	Students in ECS to grade 4 participa	ate in swim s	chool			
Purpose	lessons.			1		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			944			944
Fundraising Activities (5.800.800)						
Student Fees Activities (5.800.801)		-		-		-
Swimming lesson fees for K-Grade		4,450				
		_ ´ -				
		-	4,450			4,450
Donations Activities (5.800.802):						
				_		_
Other Activities (5.800.803):						
		-		-		-
Total Revenue			5,394	-		5,394
Expenditures Activities:						
Fundraising Related Expenses (6.80	00.816):					
Evnances naid for by Eundraising P	20vonuo (6 900 917):	-		-		-
Expenses paid for by Fundraising R	evenue (6.600.617).	_				
		-		-		-
Fees Related Expenses (6.800.818)	:					
Manluk Swimming Lesson fee		_ 5,394				
			5,394			5,394
Donations Related Expenses (6.800	0.819):		. 3,334			3,334
, ,	,	_				
		-		-		-
Other Expenses (6.800.815):						
		_				
				-		-
Total Expenditures			5,394	-		5,394
Balance			0	-	Closing SGF fund balance	0

School   Clear Vista School   Fund   Food For Students   Person Responsible   Principal   Purpose   To provide breakfast and lunch for studends who need food   Sources of Revenue:   Fees   Non-Fees   Opening Balances   19,164   Fundraising Activities (5.800.800)   Student Fees Activities (5.800.801):   Other Activities (5.800.802):   Total Revenue   19,164   Expenditures Activities:   Fundraising Related Expenses (6.800.816):   Expenses paid for by Fundraising Revenue (6.800.817):   Donations Related Expenses (6.800.818):   Fees Related Expenses (6.800.819):   Stand up freezer purchase   1,255   Food for students   1,000   Other Expenses (6.800.815):   Total Expenditures   1,255   Food for students   1,000   Cother Expenses (6.800.815):   Total Expenditures   1,255   Food for students   1,000   Cother Expenses (6.800.815):   Total Expenditures   1,255   Food for students   1,000   Cother Expenses (6.800.815):   Total Expenditures   1,255   Balance   1,255   Cother Expenses (6.800.815):   Total Expenditures   1,255   Cother Expenses (6.800.815):   Cother Expenses (6.
Person Responsible Purpose To provide breakfast and lunch for studends who need food  Sources of Revenue: Opening Balances Fundraising Activities (5.800.800)  Student Fees Activities (5.800.801):  Donations Activities (5.800.802):  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800.816):  Expenses paid for by Fundraising Revenue (6.800.817):  Expenses Related Expenses (6.800.818):  Donations Related Expenses (6.800.819): Stand up freezer purchase Food for students  Other Expenses (6.800.815):  Total Expenses (6.800.815):
Person Responsible Principal  To provide breakfast and lunch for studends who need food  Sources of Revenue: Opening Balances Fundraising Activities (5.800.800)  Student Fees Activities (5.800.801):  Donations Activities (5.800.802):  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): Stand up freezer purchase Food for students  Other Expenses (6.800.815):  Total Expenses (6.800.815):
Purpose  To provide breakfast and lunch for studends who need food  Sources of Revenue: Opening Balances Fundraising Activities (5.800.800)  Student Fees Activities (5.800.801):  Donations Activities (5.800.802):  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): Stand up freezer purchase Food for students  Other Expenses (6.800.815):  Total Expenses (6.800.815):  Total Expenditures
Purpose  To provide breakfast and lunch for studends who need food  Sources of Revenue: Opening Balances Fundraising Activities (5.800.800)  Student Fees Activities (5.800.801):  Donations Activities (5.800.802):  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): Stand up freezer purchase Food for students  Other Expenses (6.800.815):  Total Expenses (6.800.815):  Total Expenditures
Purpose
Sources of Revenue: Opening Balances Fundraising Activities (5.800.800)  Student Fees Activities (5.800.801):  Donations Activities (5.800.802):  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):  Stand up freezer purchase Food for students  1,255 Food for students  1,255 Total Expenses (6.800.815):  Total Expenses (6.800.815):
Opening Balances       19,164         Fundraising Activities (5.800.800)       -         Student Fees Activities (5.800.801):       -         Donations Activities (5.800.802):       -         Other Activities (5.800.803):       -         Total Revenue       -       19,164         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):       -         Stand up freezer purchase       1,255         Food for students       1,000         Other Expenses (6.800.815):       -         Total Expenditures       -
Opening Balances       19,164         Fundraising Activities (5.800.800)       -         Student Fees Activities (5.800.801):       -         Donations Activities (5.800.802):       -         Other Activities (5.800.803):       -         Total Revenue       -       19,164         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):       -         Stand up freezer purchase       1,255         Food for students       1,000         Other Expenses (6.800.815):       -         Total Expenditures       -
Fundraising Activities (5.800.800)  Student Fees Activities (5.800.801):  Donations Activities (5.800.802):  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):  Food for students  1,000  2,255  Total Expenses (6.800.815):
Student Fees Activities (5.800.801):
Donations Activities (5.800.802):    Comparison
Donations Activities (5.800.802):    Comparison
Donations Activities (5.800.802):    Comparison
Other Activities (5.800.803):  Total Revenue
Total Revenue - 19,164  Expenditures Activities: Fundraising Related Expenses (6.800.816):  Expenses paid for by Fundraising Revenue (6.800.817):  Expenses Related Expenses (6.800.818):  Donations Related Expenses (6.800.819): Stand up freezer purchase 1,255 Food for students 1,000  Other Expenses (6.800.815):  Total Expenditures - 2,255
Total Revenue - 19,164  Expenditures Activities: Fundraising Related Expenses (6.800.816):  Expenses paid for by Fundraising Revenue (6.800.817):  Expenses Related Expenses (6.800.818):  Donations Related Expenses (6.800.819): Stand up freezer purchase 1,255 Food for students 1,000  Other Expenses (6.800.815):  Total Expenditures - 2,255
Total Revenue - 19,164  Expenditures Activities: Fundraising Related Expenses (6.800.816):  Expenses paid for by Fundraising Revenue (6.800.817):  Expenses Related Expenses (6.800.818):  Donations Related Expenses (6.800.819): Stand up freezer purchase 1,255 Food for students 1,000  Other Expenses (6.800.815):  Total Expenditures - 2,255
Expenditures Activities: Fundraising Related Expenses (6.800.816):  Expenses paid for by Fundraising Revenue (6.800.817):  Expenses paid for by Fundraising Revenue (6.800.817):
Expenditures Activities: Fundraising Related Expenses (6.800.816):  Expenses paid for by Fundraising Revenue (6.800.817):  Expenses paid for by Fundraising Revenue (6.800.817):
Expenditures Activities: Fundraising Related Expenses (6.800.816):  Expenses paid for by Fundraising Revenue (6.800.817):  Expenses paid for by Fundraising Revenue (6.800.817):
Expenditures Activities: Fundraising Related Expenses (6.800.816):  Expenses paid for by Fundraising Revenue (6.800.817):  Expenses paid for by Fundraising Revenue (6.800.817):
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): Stand up freezer purchase Food for students  1,255 Food for students  1,000  2,255 Other Expenses (6.800.815):
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): Stand up freezer purchase Food for students  1,255 Food for students  1,000  2,255 Other Expenses (6.800.815):
Fees Related Expenses (6.800.818):  Donations Related Expenses (6.800.819): Stand up freezer purchase Food for students  1,255 Food for students  2,255  Other Expenses (6.800.815):
Fees Related Expenses (6.800.818):  Donations Related Expenses (6.800.819): Stand up freezer purchase Food for students  1,255 Food for students  2,255  Other Expenses (6.800.815):
Fees Related Expenses (6.800.818):  Donations Related Expenses (6.800.819): Stand up freezer purchase Food for students  1,255 Food for students  2,255  Other Expenses (6.800.815):
Fees Related Expenses (6.800.818):  Donations Related Expenses (6.800.819): Stand up freezer purchase Food for students  1,255 Food for students  2,255  Other Expenses (6.800.815):
Donations Related Expenses (6.800.819):  Stand up freezer purchase
Donations Related Expenses (6.800.819):  Stand up freezer purchase
Donations Related Expenses (6.800.819):  Stand up freezer purchase
Donations Related Expenses (6.800.819):  Stand up freezer purchase
Stand up freezer purchase       1,255         Food for students       1,000         -       2,255         Other Expenses (6.800.815):       -         -       -         Total Expenditures       -       2,255
Stand up freezer purchase       1,255         Food for students       1,000         -       2,255         Other Expenses (6.800.815):       -         -       -         Total Expenditures       -       2,255
Stand up freezer purchase       1,255         Food for students       1,000         -       2,255         Other Expenses (6.800.815):       -         -       -         Total Expenditures       -       2,255
1,000   2,255
Other Expenses (6.800.815):
Total Expenditures - 2,255
·
·
·
Balance - 16,909

School	Clear Vista School					
Fund	Recycling					
Person Responsible	Principal					
Purpose	LA3 Program provides the school	s bottle rec	ycling for			
Sources of Revenue: Opening Balances Fundraising Activities (5.800.800)			Fees	Non-Fees 6,326		Total 6,326
Student Fees Activities (5.800.80	1):	- - -		-		
Donations Activities (5.800.802):		- - -	-			
Other Activities (5.800.803):		- - -		-		
Total Revenue		- - -	-	6,326		6,326
Expenditures Activities: Fundraising Related Expenses (6.8	800.816):	-				
Expenses paid for by Fundraising	Revenue (6.800.817):			-		
Fees Related Expenses (6.800.818	3):	- - -		-		
Donations Related Expenses (6.80	00.819):	- - -	-			
Other Expenses (6.800.815): Outings, food purchases for LA3 p	orogram	4,800 - -		-		
Takel Foregonditaring		- - -		4,800 4,800		4,800
Total Expenditures Balance			-	1,526	Closing SGF fund b	

				1		
School CI	ear Vista School					
Fund	CS Supplies			]		
				-		
Person Responsible Pr	rincipal			]		
				1		
Purpose						
			_			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				1,546		1,546
Fundraising Activities (5.800.800)						
		-				
				_		_
Student Fees Activities (5.800.801):						
stadent rees netivities (5.000.001).		_				
		_				
		-	-			-
Donations Activities (5.800.802):						
,		-				
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		-				
		-		-		-
Total Revenue			-	1,546		1,546
Expenditures Activities:	24.5\					
Fundraising Related Expenses (6.800.8	816):					
		-				
				_		_
Expenses paid for by Fundraising Reve	enue (6.800.817):					
Expenses paid for by rundraising never		_				
		_				
		_		-		-
Fees Related Expenses (6.800.818):			•			
		-				
		-	-			-
Donations Related Expenses (6.800.81	19):					
		-				
		-				
011 5 (5.000 5.17)		-		-		-
Other Expenses (6.800.815):		4 =				
ECS supplies		1,546				
		-		1 546		1.546
Total Evnanditures		-	-	1,546 1,546		1,546 1,546
Total Expenditures Balance			-		Closing SGF fund balance	
Dalatice					Ciosing sor fully baldfile	

School CI	ear Vista School			1		
SCHOOL CI	cai vista Stiloui			1		
Fund A	rchery					
Person Responsible Pr	rincipal			1		
reison responsible	Пісіраі			_		
Purpose				J		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				3,151		3,15
Fundraising Activities (5.800.800)						
				-		
Student Fees Activities (5.800.801):						
Archery student fees		6,200				
			6,200			6,200
Donations Activities (5.800.802):			0,200			0,200
Other Activities (5.800.803):				-		
Other Activities (3.000.003).						
				-		
Total Revenue			6,200	3,151		9,351
Expenditures Activities:						
Fundraising Related Expenses (6.800.8	316):					
Expenses paid for by Fundraising Reve	enue (6 800 817):			-		
Expenses paid for by Familianing Neve						
				-		
Fees Related Expenses (6.800.818): Archery tournaments, transportation		6,200				
Archery tournaments, transportation		0,200				
		•	6,200			6,200
Donations Related Expenses (6.800.83	19):					
				_		
Other Expenses (6.800.815):						
Archery Equipment		2,150				
Total Evmanditures			6,200	2,150 2,150		2,150 8,350
Total Expenditures Balance		1	- 0,200		Closing SGF fund balance	
Dataffee				2,001	Closing Joi Tuliu balance	1,001

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2024 School Clear Vista School Fund Badminton Person Responsible Principal Extra curricular badminton team Purpose **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): Pizza party for players 60 60 60 Donations Related Expenses (6.800.819): Other Expenses (6.800.815):

60

60

Closing SGF fund balance

**Total Expenditures** 

**Balance** 

Chan Maka Calana I
School Clear Vista School
Fund Jr. Basketball
, which provides the provides t
Person Responsible Principal
Extra curricular boys and girls basketball
Purpose teams
Sources of Revenue: Fees Non-Fees
Opening Balances 223 159
Fundraising Activities (5.800.800)
Student Fees Activities (5.800.801):
Student fees 3,900
Donations Activities (5.800.802):
-
Other Activities (5.800.803):
Total Revenue 4,123 159
Expenditures Activities:
Fundraising Related Expenses (6.800.816):
Expenses paid for by Fundraising Revenue (6.800.817):
year end party 159
Fees Related Expenses (6.800.818):
Tournament fees, busing costs 4,123
- 4,123
Donations Related Expenses (6.800.819):
Other Expenses (6.800.815):
Total Expenditures 4,123 159
Balance (0) - Closing SGF fu

School	Clear Vista School			]	
				,	
Fund	Cross Country				
				1	
Person Responsible	Principal				
Durnaga	To participate in two in the fall (grades 3-9 High LDAA Track and	and the Ju	unior		
Purpose	spring			l	
Sources of Revenue:			Fees	Non-Fees	Tot
Opening Balances			35		
Fundraising Activities (5.800	1.800)				
	,	-			
		-			
		-		_	
Student Fees Activities (5.80	00.801):				
Cross country student fees	,	292			
. ,					
		-	292		2
Donations Activities (5.800.8	302):				
	,	-			
		-			
		-		-	
Other Activities (5.800.803):	:				
		_			
		-			
		- - -		-	
Total Revenue		-  	327	-	3
		-  -	327	-	
Expenditures Activities:		- - 	327	-	
Expenditures Activities:	es (6.800.816):	-  	327	-	:
Expenditures Activities:	es (6.800.816):	-  -	327	-	
Expenditures Activities:	es (6.800.816):	- - - - - -	327	-	3
Expenditures Activities: Fundraising Related Expense			327	-	
Expenditures Activities: Fundraising Related Expense		· · · · · · · · · · · · · · · · · · ·	327	-	3
Expenditures Activities: Fundraising Related Expense		-    	327	-	<u> </u>
Expenditures Activities: Fundraising Related Expense		- - - - - - - - -	327	-	3
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundra	ising Revenue (6.800.817):	- - - - - - - - - - -	327	-	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundra Fees Related Expenses (6.80	ising Revenue (6.800.817):		327	-	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundra Fees Related Expenses (6.80) LDAA cross country fees	ising Revenue (6.800.817):		327	-	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundra Fees Related Expenses (6.80) LDAA cross country fees	ising Revenue (6.800.817):	35		-	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Fees Related Expenses (6.80 LDAA cross country fees water for students	ising Revenue (6.800.817):	-	327	-	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Fees Related Expenses (6.80 LDAA cross country fees water for students	ising Revenue (6.800.817):	35		-	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Fees Related Expenses (6.80 LDAA cross country fees water for students	ising Revenue (6.800.817):	35		-	
Expenditures Activities: Fundraising Related Expense  Expenses paid for by Fundra  Fees Related Expenses (6.80  LDAA cross country fees  water for students	ising Revenue (6.800.817):	35		-	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundra  Fees Related Expenses (6.80  LDAA cross country fees water for students  Donations Related Expenses	ising Revenue (6.800.817):  0.818):  5 (6.800.819):	35		-	
Expenditures Activities: Fundraising Related Expense  Expenses paid for by Fundra  Fees Related Expenses (6.80  LDAA cross country fees  water for students  Donations Related Expenses	ising Revenue (6.800.817):  0.818):  5 (6.800.819):	35		-	
Total Revenue  Expenditures Activities: Fundraising Related Expense  Expenses paid for by Fundrai  Fees Related Expenses (6.80  LDAA cross country fees water for students  Donations Related Expenses  Other Expenses (6.800.815):	ising Revenue (6.800.817):  0.818):  5 (6.800.819):	35		-	
Expenditures Activities: Fundraising Related Expense  Expenses paid for by Fundra  Fees Related Expenses (6.80  LDAA cross country fees  water for students  Donations Related Expenses	ising Revenue (6.800.817):  0.818):  5 (6.800.819):	35		-	
Expenditures Activities: Fundraising Related Expense  Expenses paid for by Fundra  Fees Related Expenses (6.80  LDAA cross country fees  water for students  Donations Related Expenses	ising Revenue (6.800.817):  0.818):  5 (6.800.819):	35		-	

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2024 School Clear Vista School Fund Grad Person Responsible Principal Purpose To raise funds for Grade 8 Farewell Sources of Revenue: Total Fees Non-Fees **Opening Balances** 199 199 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801):

Donations Activities (5.800.802):	-				
	-				
	-		-		-
Other Activities (5.800.803):					
	-				
	-				
Tatal Davanus	-		100		100
Total Revenue		-	199		199
Expenditures Activities:					
Fundraising Related Expenses (6.800.816):					
	-				
	-				
	-		-		-
Expenses paid for by Fundraising Revenue (6.800.817):					
	-				
	-				
Fees Related Expenses (6.800.818):	-		-		-
rees helated Expenses (0.000.010).	_				
	_				
	-	-			-
Donations Related Expenses (6.800.819):					
	_				
	-				
	-		-		-
Other Expenses (6.800.815):					
Grad supplies	199				
	-		100		100
Total Expenditures	-	_	199 199		199 199
Balance		-	133	Closing SGF fund balan	
Dalance				Closing SOF Iuliu Dalah	

Fund   Jr. Volleyball	Total 4,850 - 5,550
Extra curricular boys and girls volleyball teams  Sources of Revenue: Opening Balances Fees Non-Fees 3,559 1291  Fundraising Activities (5.800.800)  Student Fees Activities (5.800.801): Volleyball fees 5,550  Donations Activities (5.800.802):  Other Activities (5.800.803):  Total Revenue  9,109 1,291	4,850
Purpose   teams   Fees   Non-Fees	4,850
Opening Balances Fundraising Activities (5.800.800)	4,850
Fundraising Activities (5.800.800)	-
Student Fees Activities (5.800.801):  Volleyball fees  5,550  Donations Activities (5.800.802):	- 5,550 -
Volleyball fees 5,550  Donations Activities (5.800.802):	- 5,550 -
Volleyball fees 5,550  Donations Activities (5.800.802):	5,550
Volleyball fees 5,550  Donations Activities (5.800.802):	5,550 -
- 5,550  Donations Activities (5.800.802):	5,550
Donations Activities (5.800.802):	5,550 - -
Other Activities (5.800.803):	-
Total Revenue 9,109 1,291	-
Total Revenue 9,109 1,291	-
Total Revenue 9,109 1,291	-
	-
	-
Francistrus Astribias	10,400
Expenditures Activities:	
Fundraising Related Expenses (6.800.816):	
	-
Expenses paid for by Fundraising Revenue (6.800.817):	
	_
Fees Related Expenses (6.800.818):	
Tournament fees, Augustana game/pizza, busing costs, 9,109	
year end party, sport attire for students - 9,109	9,109
Donations Related Expenses (6.800.819):	9,109
Other Expenses (6.800.815):	-
New jerseys 1,291	
- 1,291  Total Expenditures 9,109 1,291	1,291 10,400
Balance Closing SGF fund balance	

School	Clear Vista School				
Fund	Yearbook Sales				
Person Responsible	Principal				
	To create and sell yearbooks to				
Purpose	students/no yearbook this year				
Sources of Revenue: Opening Balances		Fees	Non-Fees		To 1,
Fundraising Activities (5.800.800)			1203		Ι,
	<u> </u>				
Student Fees Activities (F 900 901)	<u>-</u>		-		
Student Fees Activities (5.800.801)	· 				
	-	_			
Donations Activities (5.800.802):					
Other Activities (5.800.803):	<u>-</u>		-		
,	<u> </u>				
	-		-		
Total Revenue		-	1,283		1,
Expenditures Activities:	00.816).				
Fundraising Related Expenses (6.80					
	<u> </u>		-		
Expenses paid for by Fundraising Ro	evenue (6.800.817):				
Fees Related Expenses (6.800.818)			-		
		-			
Donations Related Expenses (6.800	).819): 				
	-				
Other Expenses (6.800.815):	-				
	<u> </u>				
Total Evnanditures	-		-		
Total Expenditures Balance		-	1,283	Closing SGF fund balance	1,

SCHOOL GENERATED FUNDS ANNUAL PLAN August 31, 2024 For the school year ended 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:** Non-Fees Total Fees 856 **Opening Balances** 856 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Grade 4-8 Ski Trip fees 6,600 6,600 6,600 Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 7,456 7,456 **Expenditures Activities:** Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): 7,456 Do

abbit Hill Ski Resort Fees for students lift tickets/rental	7,456		
	-		
	-	7,456	
onations Related Expenses (6.800.819):			
	-		
	-		
	-		-
other Expenses (6.800.815):			
	-		
	-		
	-		-
Total Expenditures		7,456	-
Balance		(0)	-
	•		

7,456

Closing SGF fund balance

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2024 School Clear Vista School Fund Field Trips Person Responsible Principal To provide field trips for students Purpose **Sources of Revenue:** Total Fees Non-Fees 2,850 2,850 **Opening Balances** Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Kingergarten-Grade 8 Fieldtrip Fees 5,275 Transfer in from Lock fees 3,450 8,725 8,725 Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 11,575 11,575 **Expenditures Activities:** Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): 75

	-		-			
Fees Related Expenses (6.800.818):						
Fieldtrip vendor fees	11,575					
	-	11,575				11,57
Donations Related Expenses (6.800.819):						
	-					
	-					
	-		-			
Other Expenses (6.800.815):						
	-					
	-		-			
Total Expenditures		11,575	-			11,575
Balance		0	-	Closing SGF	fund balance	(
	•					

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2024 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 Order for various books/supplies for the library 465 465 465

465

**Closing SGF fund balance** 

465

**Total Expenditures** 

**Balance** 

For the school year ended A

August 31, 2024

School	Clear Vista School			]		
Fund	Garden			]		
				-		
Person Responsible	Principal			]		
	Students participate			]		
Purpose	of a school garden ar the fall	nd produce	is sold in			
ruipose	the fall			1		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				133		133
Fundraising Activities (5.800.800)						
,		-				
		· -				
		-		_		-
Student Fees Activities (5.800.801	):		-			
		-				
		-				
		-	-			-
Donations Activities (5.800.802):						
		-				
		-				
		-		-		-
Other Activities (5.800.803):						
Transfer in from Student Leadersh	ip	700				
		_				
		-		700		700
Total Revenue			-	833		833
Expenditures Activities:						
Fundraising Related Expenses (6.8	00.816):					
		<del>-</del>				
		<del>-</del>				
	/ ·	-		-		-
Expenses paid for by Fundraising F	levenue (6.800.817):					
		-				
Face Deleted Function (C.000.010)		-		-		-
Fees Related Expenses (6.800.818)	) <b>:</b>					
		-				
Donations Related Expenses (6.80	n 910)·		-			-
Donations Related Expenses (6.80	J.O13).					
		·				
		. <u>-</u>				
Other Expenses (6.800.815):			L	_		
Garden maintenance, purchase str	raw and seed	833				
carden manitenance, parenase su	avv ana secu					
				833		833
Total Expenditures			-	833		833
Balance			-	-	Closing SGF fund balance	
-5.31100					5.55 God Talla Salalice	