For the school year ended

**Closing SGF balance** 

August 31, 2025

School	Clear Vista				
Fund	ALL				
Sources of Revenue:					
Opening Balances	69,213				
Fundraising	18,100				
Student Fees	36,002				
Donations	13,900				
Other	7,746				
Total Revenue	144,961				
<b>Expenditures:</b>					
Fundraising Related Expenses	12,500				
Expenses paid for by Fundraising	5,800				
Fees Related Expenses	47,755				
Donations Related Expenses	13,900				
Other Expenses	21,736				
Total Expenditures	101,691				

43,270

For the school year ended

August 31, 2025

	Cloom Vista Calaasi			1	
School	Clear Vista School			1	
Fund	General			1	
runa	General				
Person Responsible	Principal			1	
Terson Responsible	Ттпстрат			1	
Purpose	For community donations ar	nd school fundrais	sers		
				_	
Sources of Revenue:			Fees	Non-Fees	Total
Opening Balances				16,654	16,654
Fundraising Activities (5.800.800	0)				
Popcorn/Cotton Candy sales to s	support local business	1,600			
Pizza Sales		12,000			
Concession		4,500		18,100	18,100
Student Fees Activities (5.800.80	01):				
			-		-
Donations Activities (5.800.802):	:				
Wakeathon donations		8,700			
Ben Stelter foundation		600			
School of Rock		200		9,500	9,500
Other Activities (5.800.803):					
Photography Royalty		800			
Parent council donation for drun	nheller/nakamun bussing	3,900			
		-		4,700	4,700
Total Revenue					
			-	48,954	48,954
Evnanditures Activities			-	48,954	48,954
Expenditures Activities:	800 816).		-	48,954	48,954
Fundraising Related Expenses (6.	.800.816):	8 500	-	48,954	48,954
Fundraising Related Expenses (6. Cost of pizza	.800.816):	8,500 3,500	_	48,954	48,954
Fundraising Related Expenses (6. Cost of pizza Cost of concession supplies	.800.816):	3,500			
Fundraising Related Expenses (6. Cost of pizza Cost of concession supplies Cost of popcorn/candy				12,500	12,500
Fundraising Related Expenses (6. Cost of pizza Cost of concession supplies Cost of popcorn/candy Expenses paid for by Fundraising		3,500 500	_		
Fundraising Related Expenses (6. Cost of pizza Cost of concession supplies Cost of popcorn/candy Expenses paid for by Fundraising Rabbit Hill Ski trip Bussing	g Revenue (6.800.817):	3,500 500 2,800	_		
Fundraising Related Expenses (6. Cost of pizza Cost of concession supplies Cost of popcorn/candy Expenses paid for by Fundraising	g Revenue (6.800.817):	3,500 500	_	12,500	12,500
Fundraising Related Expenses (6. Cost of pizza Cost of concession supplies Cost of popcorn/candy Expenses paid for by Fundraising Rabbit Hill Ski trip Bussing Presentations/speakers/activities	g Revenue (6.800.817): s for all students	3,500 500 2,800	_		
Fundraising Related Expenses (6. Cost of pizza Cost of concession supplies Cost of popcorn/candy Expenses paid for by Fundraising Rabbit Hill Ski trip Bussing	g Revenue (6.800.817): s for all students	3,500 500 2,800	_	12,500	12,500
Fundraising Related Expenses (6. Cost of pizza Cost of concession supplies Cost of popcorn/candy Expenses paid for by Fundraising Rabbit Hill Ski trip Bussing Presentations/speakers/activities	g Revenue (6.800.817): s for all students	3,500 500 2,800	_	12,500	12,500
Fundraising Related Expenses (6. Cost of pizza Cost of concession supplies Cost of popcorn/candy Expenses paid for by Fundraising Rabbit Hill Ski trip Bussing Presentations/speakers/activities	g Revenue (6.800.817): s for all students	3,500 500 2,800		12,500	12,500
Fundraising Related Expenses (6. Cost of pizza Cost of concession supplies Cost of popcorn/candy Expenses paid for by Fundraising Rabbit Hill Ski trip Bussing Presentations/speakers/activities	g Revenue (6.800.817): s for all students 8):	3,500 500 2,800		12,500	12,500
Fundraising Related Expenses (6. Cost of pizza Cost of concession supplies Cost of popcorn/candy Expenses paid for by Fundraising Rabbit Hill Ski trip Bussing Presentations/speakers/activities Fees Related Expenses (6.800.81	g Revenue (6.800.817): s for all students 8):	3,500 500 2,800	-	12,500	12,500
Fundraising Related Expenses (6. Cost of pizza Cost of concession supplies Cost of popcorn/candy Expenses paid for by Fundraising Rabbit Hill Ski trip Bussing Presentations/speakers/activities Fees Related Expenses (6.800.81	g Revenue (6.800.817): s for all students 8):	3,500 500 2,800 3,000	-	12,500	12,500
Fundraising Related Expenses (6. Cost of pizza Cost of concession supplies Cost of popcorn/candy Expenses paid for by Fundraising Rabbit Hill Ski trip Bussing Presentations/speakers/activities Fees Related Expenses (6.800.81  Donations Related Expenses (6.8  Donation to Stollery	g Revenue (6.800.817): s for all students  8):	3,500 500 2,800 3,000	-	12,500	12,500
Fundraising Related Expenses (6. Cost of pizza Cost of concession supplies Cost of popcorn/candy Expenses paid for by Fundraising Rabbit Hill Ski trip Bussing Presentations/speakers/activities Fees Related Expenses (6.800.81  Donations Related Expenses (6.8  Donation to Stollery Donation to Ben Stelter	g Revenue (6.800.817): s for all students  8):	3,500 500 2,800 3,000	-	12,500 5,800	12,500 5,800
Fundraising Related Expenses (6. Cost of pizza Cost of concession supplies Cost of popcorn/candy Expenses paid for by Fundraising Rabbit Hill Ski trip Bussing Presentations/speakers/activities Fees Related Expenses (6.800.81  Donations Related Expenses (6.8  Donation to Stollery Donation to Ben Stelter Donation to purchase school of relations (6.8)	g Revenue (6.800.817): s for all students  8): 800.819): rock instruments	3,500 500 2,800 3,000	-	12,500 5,800	12,500 5,800
Fundraising Related Expenses (6. Cost of pizza Cost of concession supplies Cost of popcorn/candy Expenses paid for by Fundraising Rabbit Hill Ski trip Bussing Presentations/speakers/activities  Fees Related Expenses (6.800.81  Donations Related Expenses (6.8  Donation to Stollery Donation to Ben Stelter Donation to purchase school of rother Expenses (6.800.815): Royal Canadian Legion Wreath, F	g Revenue (6.800.817): s for all students 8): 800.819): rock instruments Horizons Recycling	3,500 500 2,800 3,000	-	12,500 5,800	12,500 5,800
Fundraising Related Expenses (6. Cost of pizza Cost of concession supplies Cost of popcorn/candy Expenses paid for by Fundraising Rabbit Hill Ski trip Bussing Presentations/speakers/activities  Fees Related Expenses (6.800.81  Donations Related Expenses (6.8  Donation to Stollery Donation to Ben Stelter Donation to purchase school of r Other Expenses (6.800.815):	g Revenue (6.800.817): s for all students 8): cock instruments dorizons Recycling transportation and	3,500 500 2,800 3,000	-	12,500 5,800	12,500 5,800
Fundraising Related Expenses (6. Cost of pizza Cost of concession supplies Cost of popcorn/candy Expenses paid for by Fundraising Rabbit Hill Ski trip Bussing Presentations/speakers/activities  Fees Related Expenses (6.800.81  Donations Related Expenses (6.8  Donation to Stollery Donation to Ben Stelter Donation to purchase school of r Other Expenses (6.800.815): Royal Canadian Legion Wreath, F invoices, Gr 7 fieldtrip to Tyrrell t	g Revenue (6.800.817): s for all students 8): cock instruments dorizons Recycling transportation and	3,500 500 2,800 3,000	_	12,500 5,800	12,500 5,800
Fundraising Related Expenses (6. Cost of pizza Cost of concession supplies Cost of popcorn/candy Expenses paid for by Fundraising Rabbit Hill Ski trip Bussing Presentations/speakers/activities  Fees Related Expenses (6.800.81  Donations Related Expenses (6.8  Donation to Stollery Donation to Ben Stelter Donation to purchase school of r Other Expenses (6.800.815): Royal Canadian Legion Wreath, F invoices, Gr 7 fieldtrip to Tyrrell t meal, Gr 8 camp Nakamun, track	g Revenue (6.800.817): s for all students 8): cock instruments dorizons Recycling transportation and	3,500 500 2,800 3,000	-	12,500 5,800	12,500 5,800 - 9,500

School	Clear Vista School			]		
Fund	Lock/Locker Fee					
Person Responsible	Principal			]		
	[ · · · · · · · · · · · · · · · · · · ·					
Purpose	To provide locks for s	tudents in	Grades 5-			
ruipose	10			J		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			3747			3747
Fundraising Activities (5.800.800)						
		. <del>-</del>				
Student Fees Activities (5.800.801)	<u> </u>		_	-		-
		-				
		-				
		-	-			-
Donations Activities (5.800.802):						
		<del>-</del>				
		. <del>-</del>				
Other Activities (5.800.803):		-		-		-
Stret / tett/tites (5.000.003).		_				
		· -				
		-		-		-
Total Revenue			3,747	-		3,747
- It. A t						
Expenditures Activities:	)O 916).					
Fundraising Related Expenses (6.80	0.810).	_				
		-				
		-		-		-
Expenses paid for by Fundraising Re	evenue (6.800.817):					
		. <del>-</del>				
Fees Related Expenses (6.800.818)		-		-		-
Transfer to field trips to help lessen		1,747				
participate		,, .,				
		-	1,747			1,747
Donations Related Expenses (6.800	).819):					
		-				
Other Expenses (6.800.815):		-	L	-		-
other Expenses (0.000.013).						
		-				
				-		-
Total Expenditures			1,747	-		1,747
Balance			2,000	-	Closing SGF fund balance	2,000

School	Clear Vista School					
Fund	Students Union					
				<u>-</u> '		
Person Responsible	Principal					
				•		
-	The SU provides oppo	rtunities fo	r			
Purpose	leadership and schoo	l spirit				
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				2076		2,076
Fundraising Activities (5.800.800)						
		-				
		-				
		-		-		-
Student Fees Activities (5.800.801):						
		-				
		-				
Denotions Astivities (5 000 003).			-			-
Donations Activities (5.800.802):						
		-				
		-		_		_
Other Activities (5.800.803):		-		-		_
Other Activities (5.000.005).						
		_				
		_		_		_
Total Revenue			-	2,076		2,076
		-		_,		
<b>Expenditures Activities:</b>						
Fundraising Related Expenses (6.800	0.816):					
		-				
		-				
		-		-		-
Expenses paid for by Fundraising Rev	venue (6.800.817):					
		-				
		-				
		-		-		-
Fees Related Expenses (6.800.818):						
		-				
		-				
		-	-			-
Donations Related Expenses (6.800.	819):					
		-				
		-				
2.1 2 (6.22.2.2.2)		-		-		-
Other Expenses (6.800.815):		222				
Transfer to garden		300				
Transfer to grad to assist with decor	etc	476		776		77.6
Table Francis disease				776		776
Total Expenditures			-	776 1,300	Closing SGF fund balance	776 1,300
Balance				1,500	CIUSING DOLLING DAIANCE	1,500

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2025 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				
	-				
	-		229		229
Total Expenditures		-	229		229
Balance		-	(0)	Closing SGF fund balance	(0
	·				

,	, , ,					
School	Clear Vista School			]		
Fund	Library			]		
	-101 y			1		
Person Responsible	Principal			]		
[	To hos a scholastic bo	ok fair and	offer	1		
	oook orders to classes					
Purpose	orders					
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			1 003	254		254
Fundraising Activities (5.800.800)				254		23-
Turidianing receivities (5.555.555)		_				
		_				
		_		-		-
Student Fees Activities (5.800.801):						
		-				
		-				
		-	-			-
Donations Activities (5.800.802):						
		-				
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		-				
Total Revenue		-	_	254		254
iotal Nevenue				231		
<b>Expenditures Activities:</b>						
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	R19)·	-	-			
Donations Neiated Expenses (0.800.6	J1.J1.	_				
		_				
		_		-		_
Other Expenses (6.800.815):						
Borders and supplies for library boar	d, new books	254				
		-				
		-		254		254
Total Expenditures			-	254		254
Balance			-	(0)	Closing SGF fund balance	(0

For the school year ended

August 31, 2025

School	Clear Vista School			]		
<u> </u>						
Fund	Band					
Person Responsible	Principal			]		
•				•		
	To provide instrumen			]		
_	students to purchase		fees for			
Purpose	band retreats and clir	nics				
Sources of Revenue:			Fees	Non-Fees		Tot
Opening Balances			1 663	459		100
Fundraising Activities (5.800.800)	1			433		
ranaraising rectivities (5.000.000)		_				
		<u>-</u>				
		-		-		
Student Fees Activities (5.800.802	1):					
Band course fees		910				
		-				
		-	910			Ç
Donations Activities (5.800.802):						
		-				
		<del>-</del>				
		-		-		
a.l (= aaa aaa)						
Other Activities (5.800.803):						
Other Activities (5.800.803):		-				
Other Activities (5.800.803):		 -				
		 	910	<u>-</u> 459		1.3
Other Activities (5.800.803):  Total Revenue		- - -	910	- 459		1,3
Total Revenue		- - -	910	459		1,3
Total Revenue  Expenditures Activities:	800.816):	- - -	910	- 459		1,3
Total Revenue  Expenditures Activities:	800.816):	- - - -	910	459		1,3
Total Revenue  Expenditures Activities:	800.816):	- - - -	910	<u>-</u> 459		1,3
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8		- - - - - -	910	459		1,3
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8		- - - - - - - -	910	459		1,3
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8		-	910	459		1,3
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8		-	910	459		1,3
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising	Revenue (6.800.817):		910	- 459		1,3
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818	Revenue (6.800.817):		910	- 459		1,3
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Bandstand/Wind Shoppe invoices	Revenue (6.800.817):	910	910	- 459		1,3
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Bandstand/Wind Shoppe invoices	Revenue (6.800.817):	910		- 459		
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Bandstand/Wind Shoppe invoices  MacEwan	Revenue (6.800.817):  B): s, Trip to Grant	-	910	- 459		
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Bandstand/Wind Shoppe invoices  MacEwan	Revenue (6.800.817):  B): s, Trip to Grant	-		- 459		
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Bandstand/Wind Shoppe invoices  MacEwan	Revenue (6.800.817):  B): s, Trip to Grant	-		- 459		
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Bandstand/Wind Shoppe invoices  MacEwan	Revenue (6.800.817):  B): s, Trip to Grant	-				
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Bandstand/Wind Shoppe invoices  MacEwan  Donations Related Expenses (6.80	Revenue (6.800.817):  B): s, Trip to Grant	-		- 459		
Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818	Revenue (6.800.817):  8): s, Trip to Grant  00.819):	-		- 459		
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Bandstand/Wind Shoppe invoices  MacEwan  Donations Related Expenses (6.80  Other Expenses (6.800.815):	Revenue (6.800.817):  8): s, Trip to Grant  00.819):			-		S
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Bandstand/Wind Shoppe invoices  MacEwan  Donations Related Expenses (6.80  Other Expenses (6.800.815): Long & Mcquade new instrument	Revenue (6.800.817):  8): s, Trip to Grant  00.819):		910	- 459		9
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Bandstand/Wind Shoppe invoices  MacEwan  Donations Related Expenses (6.80  Other Expenses (6.800.815):	Revenue (6.800.817):  8): s, Trip to Grant  00.819):	459		-	Closing SGF fu	4 1,3

School	Clear Vista School			]	
Fund	Swimming				
Person Responsible	Principal			1	
				1	
Purpose	Students in ECS to grasswim school lessons.	ade 4 partic	ipate in		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			1,214		
Fundraising Activities (5.800.800)					
		-			
		-		_	
Student Fees Activities (5.800.801):	:				
Partial fee for students to attend sw		700			
and casual swims		-			
		-	700		
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):		-		-	
Other Activities (5.800.803):  Total Revenue		-	1,914	-	
Total Revenue			1,914	-	
Total Revenue  Expenditures Activities:	IO 816)-	-	1,914	-	
Total Revenue  Expenditures Activities:	00.816):		1,914	-	
Total Revenue  Expenditures Activities:	00.816):	-	1,914	-	
Total Revenue  Expenditures Activities:	00.816):	-	1,914	-	
		-	1,914	-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80		-	1,914	-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80		- - -	1,914	-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising Re	evenue (6.800.817):	-	1,914	-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising References paid for by Fundraising References (6.800.818):	evenue (6.800.817):		1,914	-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising References paid for by Fundraising References (6.800.818):	evenue (6.800.817):	1,914	1,914	-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80	evenue (6.800.817):	1,914	1,914	-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising References paid for by Fundraising References (6.800.818): Manluk invoices	evenue (6.800.817):			-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising References paid for by Fundraising References (6.800.818): Manluk invoices	evenue (6.800.817):			-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising Re  Fees Related Expenses (6.800.818):  Manluk invoices	evenue (6.800.817):			-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising Re  Fees Related Expenses (6.800.818): Manluk invoices  Donations Related Expenses (6.800	evenue (6.800.817):			-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising Re  Fees Related Expenses (6.800.818): Manluk invoices  Donations Related Expenses (6.800	evenue (6.800.817):			-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising References paid for by Fundraising References (6.800.818):	evenue (6.800.817):			-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising Re  Fees Related Expenses (6.800.818): Manluk invoices  Donations Related Expenses (6.800	evenue (6.800.817):			-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising Re  Fees Related Expenses (6.800.818): Manluk invoices  Donations Related Expenses (6.800	evenue (6.800.817):			-	

School	Clear Vista School			7	
				_	
Fund	Food For Students				
Person Responsible	Principal			1	
				-	
Purpose	To provide breakfast studends who need f		or		
Sources of Revenue:			Fees	Non-Fees	Tota
Opening Balances				21,545	21,54
Fundraising Activities (5.800.800	0)				
Student Fees Activities (5.800.80	)1):				
		-			
		<u>-</u>			
		-	-		
Donations Activities (5.800.802) Breakfast Club of Canada donati		4,400			
breakiast Club of Callada dollati	Olis	. 4,400			
		-		4,400	4,40
Other Activities (5.800.803):					
Total Revenue		-	-	- 2E 04E	25,94
iotai keveilue			-	25,945	25,94
<b>Expenditures Activities:</b>					
Fundraising Related Expenses (6	.800.816):				
Expenses paid for by Fundraising	z Revenue (6 800 817):	 		-	
Expenses paid for by Fundraising	g Revenue (6.800.817):	  -		-	
Expenses paid for by Fundraising	g Revenue (6.800.817):	 - - -			
				-	
Expenses paid for by Fundraising Fees Related Expenses (6.800.81				-	
				-	
			_	-	
	18):		-	-	
Fees Related Expenses (6.800.81	L8): 300.819):		-		
Fees Related Expenses (6.800.81  Donations Related Expenses (6.800.81	L8): 300.819):		-	-	
Fees Related Expenses (6.800.81  Donations Related Expenses (6.8  Groceries for the breakfast/lunc	L8): 300.819):	4,400	-	- 4,400	4,40
Pees Related Expenses (6.800.81  Donations Related Expenses (6.8  Groceries for the breakfast/lunc  Other Expenses (6.800.815):	L8): 300.819):	- - -	-	- 4,400	4,40
Fees Related Expenses (6.800.81  Donations Related Expenses (6.8  Groceries for the breakfast/lunc	L8): 300.819):	4,400	-	- 4,400	4,40
Pees Related Expenses (6.800.81  Donations Related Expenses (6.8  Groceries for the breakfast/lunc  Other Expenses (6.800.815):	L8): 300.819):	- - -	-	4,400	
Fees Related Expenses (6.800.81  Donations Related Expenses (6.8  Groceries for the breakfast/lunc  Other Expenses (6.800.815):	L8): 300.819):	- - -	-		4,40 3,50 7,90 18,04

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2025 School Clear Vista School Fund Recycling Person Responsible Principal Purpose Sources of Revenue: Fees Non-Fees Total 6,008 **Opening Balances** 6,008 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): Funds from the bottle depot 2,300 2,300 2,300 **Total Revenue** 8,308 8,308 **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): Outings in LA3, Various supplies for LA3 5,300 Food purchases

**Total Expenditures** 

**Balance** 

5,300

5,300

3,008

5,300

5,300

3,008

Closing SGF fund balance

School	Clear Vista School					
	500 C II			1		
Fund	ECS Supplies					
B B	Duta at a al			1		
Person Responsible	Principal					
				]		
Dumaga						
Purpose						
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			1 663	427		427
Fundraising Activities (5.800.800)				727		727
Turidianing received (5.000.000)		_				
		_				
		-		_		_
Student Fees Activities (5.800.801)	:		<u>.</u>			
,		-				
		_				
		_	-			-
Donations Activities (5.800.802):						
,		-				
		-				
		-		-		-
Other Activities (5.800.803):			-			
		-				
		-				
		-		-		-
Total Revenue			-	427		427
Expenditures Activities:						
Fundraising Related Expenses (6.80	0.816):					
		-				
		-				
		-		-		-
Expenses paid for by Fundraising R	evenue (6.800.817):					
		-				
		-				
5 0 1 1 1 5 (6 000 010)		-		-		-
Fees Related Expenses (6.800.818)						
		-				
		-				
Danations Deleted Francisco (C. 200	010).	-				-
Donations Related Expenses (6.800	.819):					
		-				
		-				
Other Expenses (6.800.815):		-		-		-
Classroom resources for ECS		427				
Classicotti resources for ECS		44/				
				427		427
Total Expenditures			-	427		427
Balance			-	(0)	Closing SGF fund balance	

				_		
School C	lear Vista School					
				-		
Fund A	rchery					
				1		
Person Responsible P	rincipal					
				1		
Purpose						
Savesa of Bayeries			Гоос	Non Food		To
Sources of Revenue: Opening Balances			Fees	Non-Fees 2,173		2,
Fundraising Activities (5.800.800)				2,173		۷,
Tundraising Activities (5.000.000)						
				-		
Student Fees Activities (5.800.801):						
Archery fees		5,900				
			5,900			5,9
Donations Activities (5.800.802):						
				-		
Other Activities (5.800.803):						
Total Revenue			5,900	2,173		8,
Expenditures Activities:						
Fundraising Related Expenses (6.800.	9161.					
Tunuraising Neiateu Expenses (0.800.	610).					
				-		
Expenses paid for by Fundraising Rev	enue (6.800.817):					
, ,	,					
				-		
Fees Related Expenses (6.800.818):						
Tournaments, transportation etc		5,900				
			5,900			5,9
Donations Related Expenses (6.800.8	19):					
Other Francisco (C 000 045)				-		
Other Expenses (6.800.815):		1 100				
Archery equipment		1,100				
				1,100		1,:
Total Expenditures			5,900	1,100		1, 7,
Balance			-	1,073	Closing SGF fund balance	
Dalaile				1,073	Closing 301 Iunu baidile	1,0

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2025 School Clear Vista School Fund Badminton Person Responsible Principal Extra curricular badminton team Purpose **Sources of Revenue:** Total Fees Non-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 badminton players 60 60 60 Donations Related Expenses (6.800.819): Other Expenses (6.800.815):

60

60

Closing SGF fund balance

**Total Expenditures** 

**Balance** 

				٦	
School	Clear Vista School				
Fund	Ir. Basketball				
Tuliu	ii. Dasketbali				
Person Responsible	Principal				
				1	
	Extra curricular boys teams	and girls ba	sketball		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				1284	
Fundraising Activities (5.800.800)					
Student Fees Activities (5.800.801):		-		-	
Basketball fees		5,400			
		,,,,,,,			
		-	5,400		
Donations Activities (5.800.802):					
		-			
				_	
Other Activities (5.800.803):					
, ,		-			
		- -			
		-		-	
Total Revenue			5,400	1,284	
Expenditures Activities:					
Fundraising Related Expenses (6.800	0.816):				
	·				
		-			
	(6,000,047)	-		-	
Expenses paid for by Fundraising Rev	venue (6.800.817):	_			
				-	
Fees Related Expenses (6.800.818):			l		
Tournament fees, bussing, refs, hood	dies etc	5,400			
		· -	E 400		
Donations Related Expenses (6.800.	319):	-	5,400		
Donations helated Expenses (0.000.	<i>5</i> 15 j.	-			
		-			
		-		-	
Other Expenses (6.800.815):					
		-			
				_	
Total Expenditures			5,400	-	
iotai Experiartares					

School	Clear Vista School			]	
Fund	Cross Country			1	
				-	
Person Responsible	Principal				
Purpose	To participate in two c in the fall (grades 3-9) High LDAA Track and F spring	and the Ju	ınior		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			35	Non rees	
Fundraising Activities (5.800.800)			33		
i anai aising Activities (3.000.000)		_			
		_			
		_		_	
Student Fees Activities (5.800.803	1):				
Rod Drebert fees		356			
		-			
		- '	356		
Donations Activities (5.800.802):				_	
		-			
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-			
Tatal Davisson		-	201	-	
Total Revenue			391	-	
en a constituir de la c					
Expenditures activities.					
	300 816)·				
	300.816):	_			
	300.816):	-			
	300.816):	- - -			
		-		-	
Fundraising Related Expenses (6.8		- - -			
Fundraising Related Expenses (6.8		- - - -		-	
Fundraising Related Expenses (6.8  Expenses paid for by Fundraising	Revenue (6.800.817):	- - - -		-	
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818	Revenue (6.800.817):	- - - - -		-	
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818	Revenue (6.800.817):			-	
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818	Revenue (6.800.817):	-		-	
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Rod Drebert invoice, water	Revenue (6.800.817):	391	391	-	
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Rod Drebert invoice, water	Revenue (6.800.817):	-	391	-	
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Rod Drebert invoice, water	Revenue (6.800.817):	-	391	-	
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Rod Drebert invoice, water	Revenue (6.800.817):	-	391	-	
Fees Related Expenses (6.800.818 Rod Drebert invoice, water  Donations Related Expenses (6.80	Revenue (6.800.817):	-	391	-	
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Rod Drebert invoice, water	Revenue (6.800.817):	-	391	-	
Expenses paid for by Fundraising  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Rod Drebert invoice, water  Donations Related Expenses (6.80	Revenue (6.800.817):	-	391	-	
Expenses paid for by Fundraising  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Rod Drebert invoice, water  Donations Related Expenses (6.80	Revenue (6.800.817):	-	391	-	
Expenses paid for by Fundraising  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Rod Drebert invoice, water  Donations Related Expenses (6.80	Revenue (6.800.817):	-	391	-	

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2025 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** 199 199 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 union 446 446 446 **Total Revenue** 645 645 **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): Grade 8 grad decor and set up etc 645

**Total Expenditures** 

**Balance** 

645

645

0

Closing SGF fund balance

645

645

0

				7	
School	Clear Vista School			_	
				1	
Fund	Jr. Volleyball				
Daniel Daniel Mile	not set al			1	
Person Responsible	Principal				
	Extra curricular boys	and girls vo	llevhall	1	
Purpose	teams	aa g	,		
				_	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			1,758	1290	
Fundraising Activities (5.800.800)					
		-			
Student Food Activities /F 900 904)		-		-	
Student Fees Activities (5.800.801): Volleybal student fees		1,575			
volicybal student lees		- 1,373			
		- [	1,575		
Donations Activities (5.800.802):			1,373		
()·		-			
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-		-	
Total Revenue			3,333	1,290	
Expenditures Activities:					
Fundraising Related Expenses (6.80	0.816):				
	<del></del> ,-	-			
		-			
		-		-	
Expenses paid for by Fundraising Re	evenue (6.800.817):				
		-			
F P-l-1-d F (C 000 010)		-		-	
Fees Related Expenses (6.800.818): Tournament fees, bussing costs, piz	za narty	3,333			
Tournament fees, bussing costs, piz	za μαιτ <b>γ</b>	- 3,333			
			3,333		
Donations Related Expenses (6.800	.819):		2,333		
	,	-			
		-			
		-		-	
Other Expenses (6.800.815):					
Sportwear		1,290			
				_	
Table of the second second		-	2 222	1,290	
Total Expenditures Balance			3,333	1,290	Olaston COT 6
			(0)	-	Closing SGF fund bala

School	Clear Vista School			]		
Fund	Yearbook Sales			]		
Tuliu	Tearbook Sales			1		
Person Responsible	Principal					
				1		
_						
Purpose	To create and sell yea	rbooks to s	students			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				1,283		1,283
Fundraising Activities (5.800.800)						
		-				
		-				
Student Food Activities (F 200 201).		-		-		-
Student Fees Activities (5.800.801):		_				
		_				
		-	-			-
Donations Activities (5.800.802):						
		-				
		-				
Other Activities (5.800.803):		-		-		-
other Activities (5.500.503).		_				
		-				
		-		-		-
Total Revenue			-	1,283		1,283
Francisco di Arras di						
<b>Expenditures Activities:</b> Fundraising Related Expenses (6.800)	n 816)·					
Turidianing related Experises (0.000	0.010).	-				
		-				
		-		-		-
Expenses paid for by Fundraising Re	venue (6.800.817):					
		-				
		-		_		_
Fees Related Expenses (6.800.818):			ı			
, , , , , , , , , , , , , , , , , , , ,		-				
		-				
		-	-			-
Donations Related Expenses (6.800.	819):					
		-				
		_		-		_
Other Expenses (6.800.815):						
Purchase grad group photo for all gr	rads	600				
		-				
Table Constitution		-		600		600
Total Expenditures			-	600 683	Closing SGE fund halance	600 683
Balance				003	Closing SGF fund balance	003

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2025 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** 1,100 1,100 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Ski fees for Gr 4-8 6,000 6,000 6,000 Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 7,100 7,100 **Expenditures Activities:** Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Ski/snowboard rental fees, bussing 7,100 7,100 7,100 Donations Related Expenses (6.800.819): Other Expenses (6.800.815):

7,100

**Total Expenditures** 

**Balance** 

7,100

Closing SGF fund balance

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2025 School Clear Vista School Fund Scholastic-Classroom Person Responsible Principal Scholastic book orders Purpose **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):			
rees helated Expenses (0.000.010).			
	. <u>-</u>		
	-		
Donations Related Expenses (6.800.819):			
	-		
	-		-
Other Expenses (6.800.815):			
Misc supplies for repairing and labelling books	465		
Scholastic books	-		
	-		465
Total Expenditures		-	465

**Balance** 

465 465

(0)

Closing SGF fund balance

				_		
School Cle	ear Vista School			]		
Fund Fig	ald Tring			1		
<b>Fund</b> Fie	eld Trips			J		
Person Responsible Pri	ncipal			1		
				]		
Purpose To	provide field trips	for student	S			
Sources of Revenue:			Fees	Non-Fees		
Opening Balances			6,564			
Fundraising Activities (5.800.800)						
		-				
		-				
Student Fees Activities (5 900 901):		-		-		
Student Fees Activities (5.800.801): Fees for various fieldtrips throught the	school year	13,414				
Transfer in from student union	Jones year	1,747				
			15,161			1
Donations Activities (5.800.802):						
· ,		-				
		-				
		-		-		
Other Activities (5.800.803):						
		-				
		-		-		
Total Revenue			21,725	-		2
Expenditures Activities:						
Fundraising Related Expenses (6.800.8	16):					
	,-	-				
		-				
		-		-		
Expenses paid for by Fundraising Reve	nue (6.800.817):					
		-				
		-				
		-		-		
Fees Related Expenses (6.800.818):		46.000				
Cost of field trips for numerous vendor	S	16,000				
Busing costs for field trips		5,000 -	21,000			2:
Donations Related Expenses (6.800.81)	9).		21,000	l		2.
Donations helated Expenses (0.000.01.	<i>.</i>	_				
		_				
		_		-		
Other Expenses (6.800.815):						
		-				
		-		-		
Total Expenditures			21,000	-		2
Balance			725	-	Closing SGF fund balance	

For the school year ended

August 31, 2025

School	Clear Vista School			]	
Fund	Garden			]	
Person Responsible	Principal			1	
	i i i i i i i i i i i i i i i i i i i			1	
Purpose	Students participate in of a school garden and the fall				
Sources of Revenue:			Fees	Non-Fees	Tota
Opening Balances				391	3
Fundraising Activities (5.800.800	0)				
·		-			
		-			
		-		-	
Student Fees Activities (5.800.80	01):				
		-			
		-			
			-		
Donations Activities (5.800.802)	:				
		-			
		-			
		-		-	
Other Activities (5.800.803):		200			
Transfer in from Student Union		300			
		-		300	3
Total Revenue		_	-	691	6
				001	
<b>Expenditures Activities:</b>					
Fundraising Related Expenses (6	5.800.816):				
		-			
		-			
Expenses paid for by Fundraising	g Revenue (6 800 817).	-		-	
	g Nevenue (0.000.017).			-	
		<u>-</u> _		-	
	6 Nevenue (0.000.017).	- - -		-	
		- - -		-	
Fees Related Expenses (6.800.82		- - -		-	
Fees Related Expenses (6.800.83		-		-	
Fees Related Expenses (6.800.82		-		-	
	18):		-	-	
	18):		-	-	
	18):	-	-	-	
	18):		-	-	
Donations Related Expenses (6.8	18):	- - - - - - -	-	-	
Donations Related Expenses (6.8 Other Expenses (6.800.815):	18): 800.819):		-	-	
Donations Related Expenses (6.8	18): 800.819):		-	-	
Donations Related Expenses (6.800.815):	18): 800.819):		-	- 691	6
Donations Related Expenses (6.8 Other Expenses (6.800.815):	18): 800.819):	-	-	- - 691 691	6 6