

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2017

School	Clear Vista School
---------------	--------------------

Fund	ALL
-------------	-----

Sources of Revenue:

Opening Balances	15,640
Fundraising	18,700
Student Fees	44,145
Donations	2,500
Other	31,781
Total Revenue	<u>112,766</u>

Expenditures:

Other Expenses	29,735
Fundraising Related Expenses	17,800
Expenses paid for by Fundraising	-
Fees Related Expenses	46,990
Donations Related Expenses	2,600
Total Expenditures	<u>97,125</u>
Closing SGF balance	<u>15,641</u>

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2017

School	Clear Vista School
Fund	General
Person Responsible	Principal -Lyle Fittes
Purpose	For non-specific donations and their related expenditures

Sources of Revenue:

Opening Balances		1,678
Fundraising Activities:		
Smart Photography Commission Cheque	850	
	-	
	-	850
Student Fees Activites:		
	-	
	-	
	-	-
Donations Activites:		
Community Donations	1,000	
	-	
	-	1,000
Other Activites:		
Preschool Use of School Supplies	251	
ATA Photocopying	30	
	-	281
Total Revenue		3,809

Expenditures Activites:

Other Expenses		
Remembrance Day Wreath	45	
NSF Funds	40	85
Fundraising Related Expenses		
	-	
	-	-
Expenses paid for by Fundraising		
	-	
	-	-
Fees Related Expenses		
	-	
	-	-
Donations Related Expenses		
School Supplies and Clothing	800	
Field Trips (Students who can't pay)	300	1,100
Total Expenditures		1,185
Closing SGF fund balance		2,624

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2017

School	Clear Vista School
Fund	Students Union
Person Responsible	Natasha Krec
Purpose	The Student's Union provides opportunities for leadership and school spirit among Junior High Students

Sources of Revenue:

Opening Balances		1,114
Fundraising Activities:		
Pizza	5,250	
	-	5,250
Student Fees Activites:		
	-	
	-	
	-	-
Donations Activites:		
	-	
	-	
	-	-
Other Activites:		
Junior High Dances	750	
	-	
	-	750
Total Revenue		7,114

Expenditures Activites:

Other Expenses		
Dance Expenses	750	
	-	750
Fundraising Related Expenses		
Pizza	3,500	
School Spirit Activities	1,500	5,000
Expenses paid for by Fundraising		
	-	
	-	-
Fees Related Expenses		
	-	
	-	-
Donations Related Expenses		
	-	
	-	-
Total Expenditures		5,750
Closing SGF fund balance		1,364

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2017

School	Clear Vista School
Fund	Drama
Person Responsible	Principal - Lyle Fittes
Purpose	To support the drama programs at Clear Vista School.

Sources of Revenue:

Opening Balances		867
Fundraising Activities:		
	-	
	-	
	-	-
Student Fees Activites:		
	-	
	-	
	-	-
Donations Activites:		
	-	
	-	
	-	-
Other Activites:		
	-	
	-	
	-	-
Total Revenue		<u>867</u>

Expenditures Activites:

Other Expenses		
Drama Supplies	500	
	-	500
Fundraising Related Expenses		
	-	
	-	-
Expenses paid for by Fundraising		
	-	
	-	-
Fees Related Expenses		
	-	
	-	-
Donations Related Expenses		
	-	
	-	-
Total Expenditures		<u>500</u>
Closing SGF fund balance		<u>367</u>

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2017

School	Clear Vista School
Fund	Library
Person Responsible	Tori Lemieux
Purpose	To host a Scholastics Book Fair to get books for the library and offer scholastic book orders to classes without book orders.

Sources of Revenue:

Opening Balances		711
Fundraising Activities:		
Scholastic Book Orders	500	
Scholastic Book Fair	6,000	
	-	6,500
Student Fees Activites:		
	-	
	-	
	-	-
Donations Activites:		
	-	
	-	
	-	-
Other Activites:		
	-	
	-	
	-	-
Total Revenue		<u>7,211</u>

Expenditures Activites:

Other Expenses		
Books	500	
	-	500
Fundraising Related Expenses		
Scholastic Book Orders	450	
Scholastic Book Fair	6,000	6,450
Expenses paid for by Fundraising		
	-	
	-	-
Fees Related Expenses		
	-	
	-	-
Donations Related Expenses		
	-	
	-	-
Total Expenditures		<u>6,950</u>
Closing SGF fund balance		<u>261</u>

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2017

School	Clear Vista School
Fund	Band
Person Responsible	Tricia Friesen
Purpose	To provide reeds and instruments supplies for band students to purchase. To collect

Sources of Revenue:

Opening Balances		36
Fundraising Activities:		
	-	
	-	
	-	-
Student Fees Activites:		
Reeds, Cork Grease	300	
Band Camp	6,000	
	-	6,300
Donations Activites:		
	-	
	-	
	-	-
Other Activites:		
	-	
	-	
	-	-
Total Revenue		<u>6,336</u>

Expenditures Activites:

Other Expenses		
	-	-
Fundraising Related Expenses		
	-	
	-	-
Expenses paid for by Fundraising		
	-	
	-	-
Fees Related Expenses		
Reeds, Cork Grease	300	
Band Camp	6,000	6,300
Donations Related Expenses		
	-	
	-	-
Total Expenditures		<u>6,300</u>
Closing SGF fund balance		<u>36</u>

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2017

School	Clear Vista School
Fund	Swimming
Person Responsible	Tori Lemieux
Purpose	Students in Kindergarten to Grade Four participate in Swim at School Lessons (Ten Lessons for grade 1-4)

Sources of Revenue:

Opening Balances			-
Fundraising Activities:			
	-		
	-		
	-		-
Student Fees Activites:			
Grades 1-4	5,475		
Kindergarten	470		
	-	5,945	
Donations Activites:			
	-		
	-		
	-		-
Other Activites:			
	-		
	-		
	-		-
Total Revenue		<u>5,945</u>	

Expenditures Activites:

Other Expenses			
	-		
	-		-
Fundraising Related Expenses			
	-		
	-		-
Expenses paid for by Fundraising			
	-		
	-		-
Fees Related Expenses			
Swimming Lessons	5,945		
	-	5,945	
Donations Related Expenses			
	-		
	-		-
Total Expenditures		<u>5,945</u>	
Closing SGF fund balance		<u>-</u>	

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2017

School	Clear Vista School
Fund	Food for Students
Person Responsible	Principal - Lyle Fittes
Purpose	To provide breakfast and lunch for students who do not have any.

Sources of Revenue:

Opening Balances		677
Fundraising Activities:		
School fundraisers	500	
Milk Program	400	
	-	900
Student Fees Activites:		
	-	
	-	
	-	-
Donations Activites:		
Donations from Community	1,000	
	-	1,000
Other Activites:		
	-	
	-	
	-	-
Total Revenue		<u>2,577</u>

Expenditures Activites:

Other Expenses		
	-	
	-	-
Fundraising Related Expenses		
Food for Students	900	
	-	900
Expenses paid for by Fundraising		
	-	
	-	-
Fees Related Expenses		
	-	
	-	-
Donations Related Expenses		
Food for Students	1,000	
	-	1,000
Total Expenditures		<u>1,900</u>
Closing SGF fund balance		<u>677</u>

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2017

School	Clear Vista School
Fund	Milk Sales
Person Responsible	LA3 Class - Kara Boeve, Brenda Beattie
Purpose	To provide milk for students to buy at lunch.

Sources of Revenue:

Opening Balances			-
Fundraising Activities:			
		-	
		-	-
Student Fees Activities:			
		-	
		-	
		-	-
Donations Activities:			
		-	
		-	
		-	-
Other Activities:			
Milk Sales	4,400		
		-	
		-	4,400
Total Revenue			4,400

Expenditures Activities:

Other Expenses			
Milk	4,000		
Food for Students	400		4,400
Fundraising Related Expenses			
		-	
		-	-
Expenses paid for by Fundraising			
		-	
		-	-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
		-	
		-	-
Total Expenditures			4,400
Closing SGF fund balance			-

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2017

School	Clear Vista School
Fund	Vending Machine
Person Responsible	LA 3 Class Kara Boeve/Brenda Beattie
Purpose	To raise funds through the sale of water and juice to the junior high and others who use the school on the weekends and evenings.

Sources of Revenue:

Opening Balances		1,448
Fundraising Activities:		
	-	
	-	
	-	-
Student Fees Activities:		
	-	
	-	
	-	-
Donations Activities:		
	-	
	-	
	-	-
Other Activities:		
Juice and Water Sales	6,000	
	-	
	-	6,000
Total Revenue		7,448

Expenditures Activites:

Other Expenses		
Juice and Water	4,000	
Awards, GR 9 WEM Field Trip	2,000	6,000
Fundraising Related Expenses		
	-	
	-	-
Expenses paid for by Fundraising		
		-
Fees Related Expenses		
	-	
	-	-
Donations Related Expenses		
	-	
	-	-
Total Expenditures		6,000
Closing SGF fund balance		1,448

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2017

School	Clear Vista School
Fund	Canteen
Person Responsible	LA 3 - Kara Boeve and Brenda Beattie
Purpose	To provide the junior high students with somewhere to buy lunch items and fund extra LA 3 expenses as well as special school presentations and activities.

Sources of Revenue:

Opening Balances		3,695
Fundraising Activities:		
		-
Student Fees Activites:		
	-	-
	-	-
	-	-
Donations Activites:		
	-	-
	-	-
	-	-
Other Activites:		
Sale of food	12,500	
Recycling of cans/bottles	1,100	
		13,600
Total Revenue		<u>17,295</u>

Expenditures Activites:

Other Expenses		
Food	8,500	
LA 3	1,000	
School Presentations	1,000	10,500
Fundraising Related Expenses		
	-	-
	-	-
Expenses paid for by Fundraising		
	-	-
	-	-
Fees Related Expenses		
	-	-
	-	-
Donations Related Expenses		
	-	-
	-	-
Total Expenditures		<u>10,500</u>
Closing SGF fund balance		<u>6,795</u>

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2017

School	Clear Vista School
Fund	Fundraisers - Jump Rope for Heart
Person Responsible	Denise Kern
Purpose	To raise funds through the Jump Rope for Heart Program to purchase phys ed equipment for grades 4-6.

Sources of Revenue:

Opening Balances		365
Fundraising Activities:		
Jump Rope for Heart	700	
	-	
	-	700
Student Fees Activites:		
	-	
	-	
	-	-
Donations Activites:		
	-	
	-	
	-	-
Other Activites:		
	-	
	-	
	-	-
Total Revenue		<u>1,065</u>

Expenditures Activites:

Other Expenses		
	-	
	-	-
Fundraising Related Expenses		
Phys. Ed Equipment	500	
Division II Year End Field Trip	500	1,000
Expenses paid for by Fundraising		
	-	
	-	-
Fees Related Expenses		
	-	
	-	-
Donations Related Expenses		
	-	
	-	-
Total Expenditures		<u>1,000</u>
Closing SGF fund balance		<u>65</u>

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2017

School	Clear Vista School
Fund	Badminton
Person Responsible	Mike Daly
Purpose	Extracurricular badminton team as part of LDAA.

Sources of Revenue:

Opening Balances			-
Fundraising Activities:			
	-		
	-		
	-		-
Student Fees Activites:			
Student Fees	300		
	-		
	-		-
	-		300
Donations Activites:			
	-		
	-		
	-		-
Other Activites:			
	-		
	-		
	-		-
Total Revenue			<u>300</u>

Expenditures Activites:

Other Expenses			
	-		
	-		-
Fundraising Related Expenses			
	-		
	-		-
Expenses paid for by Fundraising			
	-		
	-		-
Fees Related Expenses			
LDAA Fees	50		
Badminton Supplies	250		300
Donations Related Expenses			
	-		
	-		-
Total Expenditures			<u>300</u>
Closing SGF fund balance			<u>-</u>

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2017

School	Clear Vista School
Fund	Jr. Basketball
Person Responsible	Mike Daly
Purpose	Extracurricular Junior High Basketball teams.

Sources of Revenue:

Opening Balances		500
Fundraising Activities:		
	-	
	-	
	-	-
Student Fees Activites:		
Student Fees \$150 X 20	3,000	
	-	
	-	3,000
Donations Activites:		
	-	
	-	
	-	-
Other Activites:		
	-	
	-	
	-	-
Total Revenue		<u>3,500</u>

Expenditures Activites:

Other Expenses		
	-	
	-	-
Fundraising Related Expenses		
	-	
	-	-
Expenses paid for by Fundraising		
	-	
	-	-
Fees Related Expenses		
Tournament Entry Fees	500	
Reffing	600	
LDAA Fees	150	
Bussing	3,000	4,250
Donations Related Expenses		
	-	
	-	-
Total Expenditures		<u>4,250</u>
Closing SGF fund balance		<u>(750)</u>

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2017

School	Clear Vista School
Fund	Sr. Basketball
Person Responsible	Mike Daly
Purpose	Extracurricular Junior High Basketball Teams as part of the LDAA

Sources of Revenue:

Opening Balances		500	
Fundraising Activities:			
	-		
	-		
	-		-
Student Fees Activites:			
Student Fees \$150 X 20	3,000		
	-		
	-		3,000
Donations Activites:			
	-		
	-		
	-		-
Other Activites:			
	-		
	-		
	-		-
Total Revenue			<u>3,500</u>

Expenditures Activites:

Other Expenses			
	-		
	-		-
Fundraising Related Expenses			
	-		
	-		-
Expenses paid for by Fundraising			
	-		
	-		-
Fees Related Expenses			
Tournament Fees	1,200		
LDAA Fees	150		
Bussing	3,000		
Reffing Costs	400		4,750
Donations Related Expenses			
	-		
	-		-
Total Expenditures			<u>4,750</u>
Closing SGF fund balance			<u>(1,250)</u>

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2017

School	Clear Vista School
Fund	Cross Country/Track and Field
Person Responsible	Donna Colborne
Purpose	To participate in two cross country runs in the fall - students in grades 3 to 9 participate in a running club.

Sources of Revenue:

Opening Balances			-
Fundraising Activities:			
	-		
	-		
	-		-
Student Fees Activites:			
Student Fees	1,600		
	-		
	-		1,600
Donations Activites:			
	-		
	-		
	-		-
Other Activites:			
	-		
	-		
	-		-
Total Revenue			<u>1,600</u>

Expenditures Activites:

Other Expenses			
	-		
	-		-
Fundraising Related Expenses			
	-		
	-		-
Expenses paid for by Fundraising			
	-		
	-		-
Fees Related Expenses			
LDAA Fees	150		
Rod Drebert Meet Fees	345		
Bussing	1,200		1,695
Donations Related Expenses			
	-		
	-		-
Total Expenditures			<u>1,695</u>
Closing SGF fund balance			<u>(95)</u>

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2017

School	Clear Vista School
Fund	Grad
Person Responsible	Natasha Krec
Purpose	To raise funds for a grade nine farewell.

Sources of Revenue:

Opening Balances			-
Fundraising Activities:			
		-	-
Student Fees Activites:			
		-	
		-	
		-	-
Donations Activites:			
		-	
		-	
		-	-
Other Activites:			
Sale of Bracelets	1,000		
Sale of Pizza	500		
		-	1,500
Total Revenue			<u>1,500</u>

Expenditures Activites:

Other Expenses			
Bracelets	300		
Grad Food and Decorations	900		
Pizza	300		1,500
Fundraising Related Expenses			
			-
Expenses paid for by Fundraising			
			-
Fees Related Expenses			
		-	
		-	-
Donations Related Expenses			
		-	
		-	-
Total Expenditures			<u>1,500</u>
Closing SGF fund balance			<u>-</u>

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2017

School	Clear Vista School
Fund	Jr. Volleyball
Person Responsible	Mike Daly
Purpose	Junior High Extracurricular volleyball team.

Sources of Revenue:

Opening Balances			-
Fundraising Activities:			
	-		
	-		
	-		-
Student Fees Activites:			
Student Fees	2,500		
	-		
	-		2,500
Donations Activites:			
	-		
	-		
	-		-
Other Activites:			
	-		
	-		
	-		-
Total Revenue			<u>2,500</u>

Expenditures Activites:

Other Expenses			
	-		
	-		-
Fundraising Related Expenses			
	-		
	-		-
Expenses paid for by Fundraising			
	-		
	-		-
Fees Related Expenses			
LDAA Fee	150		
Reffing	300		
Bussing	1,500		1,950
Donations Related Expenses			
	-		
	-		-
Total Expenditures			<u>1,950</u>
Closing SGF fund balance			<u>550</u>

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2017

School	Clear Vista School
Fund	Sr. Volleyball
Person Responsible	Mike Daly
Purpose	Junior High extracurricular volleyball team.

Sources of Revenue:

Opening Balances			-
Fundraising Activities:			
	-		
	-		
	-		-
Student Fees Activites:			
Student Fees	2,500		
	-		
	-		2,500
Donations Activites:			
	-		
	-		
	-		-
Other Activites:			
	-		
	-		
	-		-
Total Revenue			<u>2,500</u>

Expenditures Activites:

Other Expenses			
	-		
	-		-
Fundraising Related Expenses			
	-		
	-		-
Expenses paid for by Fundraising			
	-		
	-		-
Fees Related Expenses			
LDAA Fee	150		
Bussing	1,200		
Reffing	500		
Tournaments	750		2,600
Donations Related Expenses			
	-		
	-		-
Total Expenditures			<u>2,600</u>
Closing SGF fund balance			<u>(100)</u>

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2017

School	Clear Vista School
Fund	Yearbook
Person Responsible	Kristi Paukstat
Purpose	To provide a yearbook for sale to students.

Sources of Revenue:

Opening Balances		1,122
Fundraising Activities:		
	-	
	-	
	-	-
Student Fees Activites:		
	-	
	-	
	-	-
Donations Activites:		
	-	
	-	
	-	-
Other Activites:		
Sale of Yearbooks	4,500	
	-	
	-	4,500
Total Revenue		<u>5,622</u>

Expenditures Activites:

Other Expenses		
Cost of Yearbooks - Josten's	3,500	
Camera	1,000	4,500
Fundraising Related Expenses		
	-	
	-	-
Expenses paid for by Fundraising		
	-	
	-	-
Fees Related Expenses		
	-	
	-	-
Donations Related Expenses		
	-	
	-	-
Total Expenditures		<u>4,500</u>
Closing SGF fund balance		<u>1,122</u>

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2017

School	Clear Vista School
Fund	Ski Trips
Person Responsible	Mike Daly/Donna Colborne
Purpose	To provide two extracurricular ski trips a year for students in grades four through nine.

Sources of Revenue:

Opening Balances		500
Fundraising Activities:		
	-	
	-	
	-	-
Student Fees Activites:		
Student Fees	7,000	
	-	
	-	7,000
Donations Activites:		
	-	
	-	
	-	-
Other Activites:		
	-	
	-	
	-	-
Total Revenue		<u>7,500</u>

Expenditures Activites:

Other Expenses		
	-	
	-	-
Fundraising Related Expenses		
	-	
	-	-
Expenses paid for by Fundraising		
	-	
	-	-
Fees Related Expenses		
Bussing	1,200	
Ski Resort Fees	6,000	7,200
Donations Related Expenses		
	-	
	-	-
Total Expenditures		<u>7,200</u>
Closing SGF fund balance		<u>300</u>

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2017

School	Clear Vista School
Fund	Field Trips
Person Responsible	Principal - Lyle Fittes
Purpose	To collect student fees for field trips.

Sources of Revenue:

Opening Balances		1,306	
Fundraising Activities:			
	-		
	-		
	-		-
Student Fees Activites:			
Field Trip Fees	12,000		
	-		
	-		12,000
Donations Activites:			
	-		
	-		
	-		-
Other Activites:			
	-		
	-		
	-		-
Total Revenue			<u>13,306</u>

Expenditures Activites:

Other Expenses			
	-		
	-		-
Fundraising Related Expenses			
	-		
	-		-
Expenses paid for by Fundraising			
	-		
	-		-
Fees Related Expenses			
Field Trip costs	12,000		
	-		12,000
Donations Related Expenses			
	-		
	-		-
Total Expenditures			<u>12,000</u>
Closing SGF fund balance			<u>1,306</u>

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2017

School	Clear Vista School
Fund	Charity
Person Responsible	Staff Committee led by Ryan Mennear
Purpose	To raise funds for We Create Change using various fundraising events organized by students.

Sources of Revenue:

Opening Balances		22
Fundraising Activities:		
Fundraising - pizza sales, bake sales, rafikis, candy bags.	1,500	
	-	
	-	1,500
Student Fees Activites:		
	-	
	-	
	-	-
Donations Activites:		
	-	
	-	
	-	-
Other Activites:		
	-	
	-	
	-	-
Total Revenue		<u>1,522</u>

Expenditures Activites:

Other Expenses		
	-	
	-	-
Fundraising Related Expenses		
Donation to WE CREATE CHANGE (Me to We)	1,500	
	-	1,500
Expenses paid for by Fundraising		
	-	
	-	-
Fees Related Expenses		
	-	
	-	-
Donations Related Expenses		
	-	
	-	-
Total Expenditures		<u>1,500</u>
Closing SGF fund balance		<u>22</u>

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2017

School	Clear Vista School
Fund	Scholastic
Person Responsible	Tori Lemieux
Purpose	To give families opportunities to order books through Scholastics.

Sources of Revenue:

Opening Balances		150
Fundraising Activities:		
Book Orders	3,000	
	-	
	-	3,000
Student Fees Activites:		
	-	
	-	
	-	-
Donations Activites:		
	-	
	-	
	-	-
Other Activites:		
	-	
	-	
	-	-
Total Revenue		<u>3,150</u>

Expenditures Activites:

Other Expenses		
	-	
	-	-
Fundraising Related Expenses		
Book Orders (GST Retained)	2,950	
	-	2,950
Expenses paid for by Fundraising		
	-	
	-	-
Fees Related Expenses		
	-	
	-	-
Donations Related Expenses		
	-	
	-	-
Total Expenditures		<u>2,950</u>
Closing SGF fund balance		<u>200</u>

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2017

School	Clear Vista School
Fund	Garden
Person Responsible	Julie Cuoto/Brenda Beattie
Purpose	Students participate in the maintenance of a school garden.

Sources of Revenue:

Opening Balances		948
Fundraising Activities:		
	-	
	-	
	-	-
Student Fees Activites:		
	-	
	-	
	-	-
Donations Activites:		
Community Donations	500	
	-	
	-	500
Other Activites:		
Sale of Produce	750	
	-	
	-	750
Total Revenue		2,198

Expenditures Activites:

Other Expenses		
Seeds, Bedding Plants, Trees	1,000	
Gardening Equipment	-	1,000
Fundraising Related Expenses		
	-	
	-	-
Expenses paid for by Fundraising		
	-	
	-	-
Fees Related Expenses		
	-	
	-	-
Donations Related Expenses		
Gardening Equipment	500	
	-	500
Total Expenditures		1,500
Closing SGF fund balance		698