

SCHOOL GENERATED FUNDS ANNUAL PLAN						
For the school year ended		August 31, 2020				
School	Clear Vista School					
Fund	General					
Person Responsible	Principal					
Purpose	For community donations and school fundraisers					
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances					2,581	2,581
Fundraising Activities (5.800.800)						
Lollipop Sales for local charity			1,150			
Freezie Sales for local charity			200			
			-		1,350	1,350
Student Fees Activities (5.800.801):						
			-			
			-			
			-	-		-
Donations Activities (5.800.802):						
Smart Photography Cheque, Cabdy bag sales, donut sale:		2,200				
Community Donations		-				
Mt. Robson trip-volunteers					2,200	2,200
Other Activities (5.800.803):						
Pizza Sales		14,000				
\$3066 transferred from Yearbook G/L		3,066				
		-			17,066	17,066
Total Revenue				-	23,197	23,197
Expenditures Activities:						
Fundraising Related Expenses (6.800.816):						
			-			
			-			
			-		-	-
Expenses paid for by Fundraising Revenue (6.800.817):						
Grade 8 grad fun day		2,000				
Mount Robson Lodge Fees and Expenses		-			2,000	2,000
		-				
Fees Related Expenses (6.800.818):						
			-			
			-			
			-	-		-
Donations Related Expenses (6.800.819):						
Field Trips (students who cannot pay)		1,000				
School Supplies and clothing		-			1,000	1,000
		-				
Other Expenses (6.800.815):						
Pizza costs		14,572				
Remembrance Day Wreath						
WEM Field trip		-				
Lollipops		-			14,572	14,572
\$197 Transfer to Drama to balance GL				-	17,572	17,572
\$3622 Transfer to ECS Supplies to balance GL				-	5,625	5,625
\$950 Transfer to food for students to balance GL						
Balance						
					Closing SGF fund balance	5,625

SCHOOL GENERATED FUNDS ANNUAL PLAN						
For the school year ended		August 31, 2020				
School	Clear Vista School					
Fund	Lock/Locker Fee					
Person Responsible	Principal					
Purpose	To provide locks for students in Grades 5-8					
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances				6,451		6,451
Fundraising Activities (5.800.800)						
			-			
			-			
			-		-	-
Student Fees Activities (5.800.801):						
Lock revenue		805				
		-				
		-	805			805
Donations Activities (5.800.802):						
			-			
			-			
			-		-	-
Other Activities (5.800.803):						
			-			
			-			
			-		-	-
Total Revenue				7,256	-	7,256
Expenditures Activities:						
Fundraising Related Expenses (6.800.816):						
			-			
			-			
			-		-	-
Expenses paid for by Fundraising Revenue (6.800.817):						
			-			
			-			
			-		-	-
Fees Related Expenses (6.800.818):						
Lock rental fee		805				
		-				
		-	805			805
Donations Related Expenses (6.800.819):						
			-			
			-			
			-		-	-
Other Expenses (6.800.815):						
			-			
			-			
			-		-	-
Total Expenditures				805	-	805
Balance				6,451	-	Closing SGF fund balance 6,451

SCHOOL GENERATED FUNDS ANNUAL PLAN						
For the school year ended		August 31, 2020				
School	Clear Vista School					
Fund	Students Union					
Person Responsible	Principal					
Purpose	The SU provides opportunities for leadership and school spirit					
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances					2,615	2,615
Fundraising Activities (5.800.800)						
Candy Grams	300					
Concession at dances	800					
	-				1,100	1,100
Student Fees Activities (5.800.801):						
	-					
	-					
	-			-		-
Donations Activities (5.800.802):						
	-					
	-					
	-				-	-
Other Activities (5.800.803):						
Junior High Dances	1,050					
	-					
	-				1,050	1,050
Total Revenue				-	4,765	4,765
Expenditures Activities:						
Fundraising Related Expenses (6.800.816):						
Concession Supplies	400					
Candy Gram Supplies	150					
	-				550	550
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):						
Dance Expenses (dj, decor etc)	1,500					
Leadership Prizes	800					
					2,300	2,300
Total Expenditures				-	2,850	2,850
Balance				-	1,915	1,915
					Closing SGF fund balance	1,915

SCHOOL GENERATED FUNDS ANNUAL PLAN							
For the school year ended		August 31, 2020					
School	Clear Vista School						
Fund	Drama						
Person Responsible	Principal						
Purpose	To support the drama programs						
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					303		303
Fundraising Activities (5.800.800)							
			-				
			-				
			-		-		-
Student Fees Activities (5.800.801):							
			-				
			-				
			-	-			-
Donations Activities (5.800.802):							
			-				
			-				
			-		-		-
Other Activities (5.800.803):							
\$197 transfer from General to balance G/L		197					
			-				
			-		197		197
Total Revenue				-	500		500
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 Supplies		500					
			-				
			-		500		500
Total Expenditures				-	500		500
Balance				-	-	Closing SGF fund balance	-

SCHOOL GENERATED FUNDS ANNUAL PLAN						
For the school year ended		August 31, 2020				
School	Clear Vista School					
Fund	Library					
Person Responsible	Principal					
Purpose	To host a scholastic book fair and offer book orders to classes without book orders					
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances						-
Fundraising Activities (5.800.800)						
Scholastic Book Fair		4,200				
		-			4,200	4,200
Student Fees Activities (5.800.801):						
		-				
		-				
		-		-		-
Donations Activities (5.800.802):						
		-				
		-				
		-			-	-
Other Activities (5.800.803):						
		-				
		-				
		-			-	-
Total Revenue				-	4,200	4,200
Expenditures Activities:						
Fundraising Related Expenses (6.800.816):						
Scholastic Book Fair		4,200				
		-			4,200	4,200
Expenses paid for by Fundraising Revenue (6.800.817):						
		-				
		-				
		-			-	-
Fees Related Expenses (6.800.818):						
		-				
		-				
		-		-		-
Donations Related Expenses (6.800.819):						
		-				
		-				
		-			-	-
Other Expenses (6.800.815):						
		-				
		-				
		-			-	-
Total Expenditures				-	4,200	4,200
Balance				-	-	-
						Closing SGF fund balance

SCHOOL GENERATED FUNDS ANNUAL PLAN						
For the school year ended		August 31, 2020				
School	Clear Vista School					
Fund	Band					
Person Responsible	Principal					
Purpose	To provide instrument supplies for band students to purchase and collect fees for band retreats and clinics					
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances				14	41	55
Fundraising Activities (5.800.800):						
			-			
			-			
			-		-	-
Student Fees Activities (5.800.801):						
Band trip to ESO with guided tour of the Winspear		750				
Band rental fee		1,950				
		-		2,700		2,700
Donations Activities (5.800.802):						
			-			
			-			
			-		-	-
Other Activities (5.800.803):						
Band Counter Sales (reeds, oil, etc)		300				
		-				
		-			300	300
Total Revenue				2,714	341	3,055
Expenditures Activities:						
Fundraising Related Expenses (6.800.816):						
			-			
			-			
			-		-	-
Expenses paid for by Fundraising Revenue (6.800.817):						
			-			
			-			
			-		-	-
Fees Related Expenses (6.800.818):						
Band trip to ESO with guided tour of the Winspear		750				
Band Equipment/repairs/maintenance		1,960				
		-		2,710		2,710
Donations Related Expenses (6.800.819):						
			-			
			-			
			-		-	-
Other Expenses (6.800.815):						
Band counter supplies		300				
		-				
		-			300	300
Total Expenditures				2,710	300	3,010
Balance				4	41	Closing SGF fund balance 45

SCHOOL GENERATED FUNDS ANNUAL PLAN						
For the school year ended		August 31, 2020				
School	Clear Vista School					
Fund	Swimming					
Person Responsible	Principal					
Purpose	Students in ECS to grade 4 participate in swim school lessons.					
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances					30	30
Fundraising Activities (5.800.800)						
		-				
		-				
		-				
Student Fees Activities (5.800.801):						
Swimming Lesson Fees	6,800					
		-				
		-	6,800			6,800
Donations Activities (5.800.802):						
		-				
		-				
		-				
Other Activities (5.800.803):						
		-				
		-				
		-				
Total Revenue			6,800	30		6,830
Expenditures Activities:						
Fundraising Related Expenses (6.800.816):						
		-				
		-				
		-				
Expenses paid for by Fundraising Revenue (6.800.817):						
		-				
		-				
		-				
Fees Related Expenses (6.800.818):						
Manluk Center Swimming Lessons	6,800					
		-				
		-	6,800			6,800
Donations Related Expenses (6.800.819):						
		-				
		-				
		-				
Other Expenses (6.800.815):						
		-				
		-				
		-				
Total Expenditures			6,800	-		6,800
Balance			-	30	Closing SGF fund balance	30

SCHOOL GENERATED FUNDS ANNUAL PLAN						
For the school year ended		August 31, 2020				
School	Clear Vista School					
Fund	Food For Students					
Person Responsible	Principal					
Purpose	To provide breakfast and lunch for students who need food					
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances					2500	2,500
Fundraising Activities (5.800.800)						
Icecream cups	200					
	-					
	-				200	200
Student Fees Activities (5.800.801):						
	-					
	-					
	-			-		-
Donations Activities (5.800.802):						
Donations from Community	1,200					
	-					
	-				1,200	1,200
Other Activities (5.800.803):						
\$950 transfer from General to balance G/L	950					
	-					
	-				950	950
Total Revenue				-	4,850	4,850
Expenditures Activities:						
Fundraising Related Expenses (6.800.816):						
Icecream for icecream cups	50					
	-					
	-				50	50
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):						
Food purchased for breakfast/lunch program	4,800					
	-					
	-				4,800	4,800
Total Expenditures				-	4,850	4,850
Balance				-	-	-
						Closing SGF fund balance

SCHOOL GENERATED FUNDS ANNUAL PLAN							
For the school year ended		August 31, 2020					
School	Clear Vista School						
Fund	Milk Sales						
Person Responsible	Principal						
Purpose	To provide milk to students to buy at lunch.						
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					1,165		1,165
Fundraising Activities (5.800.800)							
		-					
		-					
		-			-		-
Student Fees Activities (5.800.801):							
		-					
		-					
		-		-			-
Donations Activities (5.800.802):							
		-					
		-					
		-			-		-
Other Activities (5.800.803):							
Milk sales		3,600					
		-					
		-			3,600		3,600
Total Revenue				-	4,765		4,765
Expenditures Activities:							
Fundraising Related Expenses (6.800.816):							
		-					
		-					
		-			-		-
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):							
Saputo Milk Invoices		3,200					
		-					
		-			3,200		3,200
Total Expenditures				-	3,200		3,200
Balance				-	1,565	Closing SGF fund balance	1,565

SCHOOL GENERATED FUNDS ANNUAL PLAN							
For the school year ended		August 31, 2020					
School	Clear Vista School						
Fund	Canteen						
Person Responsible	Principal						
Purpose	To provide junior high students with lunch items and earn extra funds for LA3 expenses as well as special school presentations and activities						
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					2,402		2,402
Fundraising Activities (5.800.800)							
Popcorn Sales				500			
				-			
				-	500		500
Student Fees Activities (5.800.801):							
				-			
				-			
				-			-
Donations Activities (5.800.802):							
				-			
				-			
				-			-
Other Activities (5.800.803):							
Food sales				11,000			
				-			
				-	11,000		11,000
Total Revenue					-	13,902	13,902
Expenditures Activities:							
Fundraising Related Expenses (6.800.816):							
Popcorn Costs				150			
				-			
				-	150		150
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):							
Food Costs/LA 3				9,750			
				-			
				-			
				-			
				-			
				-	9,750		9,750
Total Expenditures					-	9,900	9,900
Balance					-	4,002	4,002
						Closing SGF fund balance	4,002

SCHOOL GENERATED FUNDS ANNUAL PLAN							
For the school year ended		August 31, 2020					
School	Clear Vista School						
Fund	ECS Supplies						
Person Responsible	Principal						
Purpose							
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					1,378		1,378
Fundraising Activities (5.800.800)							
			-				
			-				
			-		-		-
Student Fees Activities (5.800.801):							
			-				
			-				
			-	-			-
Donations Activities (5.800.802):							
			-				
			-				
			-		-		-
Other Activities (5.800.803):							
\$3622 transfer from general to balance G/L		3,622					
			-				
			-		3,622		3,622
Total Revenue				-	5,000		5,000
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):							
Classroom Supplies		5,000					
			-				
			-		5,000		5,000
Total Expenditures				-	5,000		5,000
Balance				-	-	Closing SGF fund balance	-

SCHOOL GENERATED FUNDS ANNUAL PLAN						
For the school year ended		August 31, 2020				
School	Clear Vista School					
Fund	Fundraisers-Jump Rope for Heart					
Person Responsible	Principal					
Purpose	To raise funds through Jump Rope For Heart program to purchase equipment for Grades 4-6 to use at recess					
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances					156	156
Fundraising Activities (5.800.800)						
		-				
		-				
		-				
Student Fees Activities (5.800.801):						
		-				
		-				
		-				
Donations Activities (5.800.802):						
		-				
		-				
		-				
Other Activities (5.800.803):						
		-				
		-				
		-				
Total Revenue				-	156	156
Expenditures Activities:						
Fundraising Related Expenses (6.800.816):						
		-				
		-				
		-				
Expenses paid for by Fundraising Revenue (6.800.817):						
		-				
		-				
		-				
Fees Related Expenses (6.800.818):						
		-				
		-				
		-				
Donations Related Expenses (6.800.819):						
		-				
		-				
		-				
Other Expenses (6.800.815):						
		-				
		-				
		-				
Total Expenditures				-	-	-
Balance				-	156	Closing SGF fund balance 156

SCHOOL GENERATED FUNDS ANNUAL PLAN						
For the school year ended		August 31, 2020				
School	Clear Vista School					
Fund	Badminton					
Person Responsible	Principal					
Purpose	Extra curricular badminton team					
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			110			110
Fundraising Activities (5.800.800)						
		-				
		-				
		-		-		-
Student Fees Activities (5.800.801):						
Badminton student fees		160				
		-				
		-	160			160
Donations Activities (5.800.802):						
		-				
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		-				
		-		-		-
Total Revenue			270	-		270
Expenditures Activities:						
Fundraising Related Expenses (6.800.816):						
		-				
		-				
		-		-		-
Expenses paid for by Fundraising Revenue (6.800.817):						
		-				
		-				
		-		-		-
Fees Related Expenses (6.800.818):						
Badminton Supplies		220				
LDAA fees		50				
		-	270			270
Donations Related Expenses (6.800.819):						
		-				
		-				
		-		-		-
Other Expenses (6.800.815):						
		-				
		-				
		-		-		-
Total Expenditures			270	-		270
Balance			-	-	Closing SGF fund balance	-

SCHOOL GENERATED FUNDS ANNUAL PLAN						
For the school year ended		August 31, 2020				
School	Clear Vista School					
Fund	Cross Country					
Person Responsible	Principal					
Purpose	To participate in two cross country runs in the fall (grades 3-9) and the Junior High LDAA Track and Field Meets in the spring					
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			5	52		57
Fundraising Activities (5.800.800)						
		-				
		-		-		-
		-				
Student Fees Activities (5.800.801):						
Student Fees for Cross Country and Track & Field		600				
		-				
		-	600			600
Donations Activities (5.800.802):						
		-				
		-		-		-
		-				
Other Activities (5.800.803):						
		-				
		-		-		-
		-				
Total Revenue			605	52		657
Expenditures Activities:						
Fundraising Related Expenses (6.800.816):						
		-				
		-		-		-
		-				
Expenses paid for by Fundraising Revenue (6.800.817):						
		-				
		-		-		-
		-				
Fees Related Expenses (6.800.818):						
LDAA		605				
Running room races/track & field meets		-				
		-	605			605
Donations Related Expenses (6.800.819):						
		-				
		-		-		-
		-				
Other Expenses (6.800.815):						
		-				
		-		-		-
		-				
Total Expenditures			605	-		605
Balance			-	52	Closing SGF fund balance	52

SCHOOL GENERATED FUNDS ANNUAL PLAN							
For the school year ended		August 31, 2020					
School	Clear Vista School						
Fund	Grad						
Person Responsible	Principal						
Purpose	To raise funds for Grade 8 Farewell						
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					0		-
Fundraising Activities (5.800.800):							
			-				
			-				
			-		-		-
Student Fees Activities (5.800.801):							
			-				
			-				
			-	-			-
Donations Activities (5.800.802):							
			-				
			-				
			-		-		-
Other Activities (5.800.803):							
Supervising Bouncy House for City Spring Carnival		400					
			-				
			-		400		400
Total Revenue				-	400		400
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):							
Grad decorations and farewell expenses		400					
			-				
			-		400		400
Total Expenditures				-	400		400
Balance				-	-	Closing SGF fund balance	-

SCHOOL GENERATED FUNDS ANNUAL PLAN						
For the school year ended		August 31, 2020				
School	Clear Vista School					
Fund	Jr. Volleyball					
Person Responsible	Principal					
Purpose	Extra curricular boys and girls volleyball teams					
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances				1,516		1,516
Fundraising Activities (5.800.800)						
			-			
			-			
			-			
Student Fees Activities (5.800.801):						
Student Fees		3,450				
			-	3,450		3,450
Donations Activities (5.800.802):						
			-			
			-			
			-			
Other Activities (5.800.803):						
			-			
			-			
			-			
Total Revenue				4,966	-	4,966
Expenditures Activities:						
Fundraising Related Expenses (6.800.816):						
			-			
			-			
			-			
Expenses paid for by Fundraising Revenue (6.800.817):						
			-			
			-			
			-			
Fees Related Expenses (6.800.818):						
LDAA		200				
Refing and Tournament Fees		600				
Busing and surplus for future athletic purchases		2,650		3,450		3,450
Donations Related Expenses (6.800.819):						
			-			
			-			
			-			
Other Expenses (6.800.815):						
			-			
			-			
			-			
Total Expenditures				3,450	-	3,450
Balance				1,516	-	Closing SGF fund balance 1,516

SCHOOL GENERATED FUNDS ANNUAL PLAN							
For the school year ended		August 31, 2020					
School	Clear Vista School						
Fund	Yearbook Sales						
Person Responsible	Principal						
Purpose	To create and sell yearbooks to students						
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					3,066		3,066
Fundraising Activities (5.800.800)							
			-				
			-				
			-		-		-
Student Fees Activities (5.800.801):							
			-				
			-				
			-	-			-
Donations Activities (5.800.802):							
			-				
			-				
			-		-		-
Other Activities (5.800.803):							
			-				
			-				
			-		-		-
Total Revenue				-	3,066		3,066
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 General G/L-no longer purchasing yearbooks	3,066						
			-				
			-		3,066		3,066
Total Expenditures				-	3,066		3,066
Balance				-	-	Closing SGF fund balance	-

SCHOOL GENERATED FUNDS ANNUAL PLAN						
For the school year ended		August 31, 2020				
School	Clear Vista School					
Fund	Ski Trips					
Person Responsible	Principal					
Purpose	To provide an extra curricular ski trip for students in Grades 4-9					
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances				234		234
Fundraising Activities (5.800.800):						
			-			
			-			
			-			
Student Fees Activities (5.800.801):						
Student Fees		4,200				
			-	4,200		4,200
Donations Activities (5.800.802):						
			-			
			-			
			-			
Other Activities (5.800.803):						
			-			
			-			
			-			
Total Revenue				4,434	-	4,434
Expenditures Activities:						
Fundraising Related Expenses (6.800.816):						
			-			
			-			
			-			
Expenses paid for by Fundraising Revenue (6.800.817):						
			-			
			-			
			-			
Fees Related Expenses (6.800.818):						
Ski Resort fees		4,200				
			-	4,200		4,200
Donations Related Expenses (6.800.819):						
			-			
			-			
			-			
Other Expenses (6.800.815):						
			-			
			-			
			-			
Total Expenditures				4,200	-	4,200
Balance				234	-	Closing SGF fund balance 234

SCHOOL GENERATED FUNDS ANNUAL PLAN						
For the school year ended		August 31, 2020				
School	Clear Vista School					
Fund	Field Trips					
Person Responsible	Principal					
Purpose	To provide field trips for students					
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			905			905
Fundraising Activities (5.800.800)						
		-				
		-				
		-				
Student Fees Activities (5.800.801):						
Field Trip Student Fees		7,700				
Valley Zoo, Heritage Museum, Telus World of Science		-				
Reynolds Museum, Ukrainian Village, WEM etc		-	7,700			7,700
Donations Activities (5.800.802):						
		-				
		-				
		-				
Other Activities (5.800.803):						
		-				
		-				
		-				
Total Revenue			8,605	-		8,605
Expenditures Activities:						
Fundraising Related Expenses (6.800.816):						
		-				
		-				
		-				
Expenses paid for by Fundraising Revenue (6.800.817):						
		-				
		-				
		-				
Fees Related Expenses (6.800.818):						
Field Trip Costs		7,700				
Valley Zoo, Heritage Museum, Telus World of Science		-				
Reynolds Museum, Ukrainian Village, WEM etc		-	7,700			7,700
Donations Related Expenses (6.800.819):						
		-				
		-				
		-				
Other Expenses (6.800.815):						
		-				
		-				
		-				
Total Expenditures			7,700	-		7,700
Balance			905	-	Closing SGF fund balance	905

SCHOOL GENERATED FUNDS ANNUAL PLAN						
For the school year ended		August 31, 2020				
School	Clear Vista School					
Fund	Charity					
Person Responsible	Principal					
Purpose	To raise funds for We Create Change using various fundraising events held by students					
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances						-
Fundraising Activities (5.800.800)						
Wake-a-thon, Cake Walk, Bake Sale, Dodgeball Tournament		5,000				
		-				
		-		5,000		5,000
Student Fees Activities (5.800.801):						
		-				
		-				
		-	-			-
Donations Activities (5.800.802):						
		-				
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		-				
		-		-		-
Total Revenue			-	5,000		5,000
Expenditures Activities:						
Fundraising Related Expenses (6.800.816):						
		-				
		-				
		-		-		-
Expenses paid for by Fundraising Revenue (6.800.817):						
Donation to We Create Change		3,000				
Donation to local charities		2,000				
		-		5,000		5,000
Fees Related Expenses (6.800.818):						
		-				
		-				
		-	-			-
Donations Related Expenses (6.800.819):						
		-				
		-				
		-		-		-
Other Expenses (6.800.815):						
		-				
		-				
		-		-		-
Total Expenditures			-	5,000		5,000
Balance			-	-	Closing SGF fund balance	-

SCHOOL GENERATED FUNDS ANNUAL PLAN						
For the school year ended		August 31, 2020				
School	Clear Vista School					
Fund	Scholastic-Classroom					
Person Responsible	Principal					
Purpose	Scholastic book orders					
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances					467	467
Fundraising Activities (5.800.800)						
Scholastic Book Orders		950				
		-			950	950
Student Fees Activities (5.800.801):						
		-				
		-				
		-		-		-
Donations Activities (5.800.802):						
		-				
		-				
		-			-	-
Other Activities (5.800.803):						
		-				
		-				
		-			-	-
Total Revenue				-	1,417	1,417
Expenditures Activities:						
Fundraising Related Expenses (6.800.816):						
Scholastic Book Orders		950				
		-			950	950
Expenses paid for by Fundraising Revenue (6.800.817):						
		-				
		-				
		-			-	-
Fees Related Expenses (6.800.818):						
		-				
		-				
		-		-		-
Donations Related Expenses (6.800.819):						
		-				
		-				
		-			-	-
Other Expenses (6.800.815):						
		-				
		-				
		-			-	-
Total Expenditures				-	950	950
Balance				-	467	467
					Closing SGF fund balance	467

SCHOOL GENERATED FUNDS ANNUAL PLAN						
For the school year ended		August 31, 2020				
School	Clear Vista School					
Fund	Garden					
Person Responsible	Principal					
Purpose	Students participate in the maintenance of a school garden and produce is sold in the fall					
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances					887	887
Fundraising Activities (5.800.800)						
Kraay Farms Field Trip	200					
	-					
	-				200	200
Student Fees Activities (5.800.801):						
	-					
	-					
	-					-
Donations Activities (5.800.802):						
	-					
	-					
	-				-	-
Other Activities (5.800.803):						
Veggie/plant sales	1,500					
	-					
	-				1,500	1,500
Total Revenue				-	2,587	2,587
Expenditures Activities:						
Fundraising Related Expenses (6.800.816):						
Kraay Farms Field trip cost with busing	680					
	-					
	-				680	680
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):						
Bedding Plants, seeds, trees, supplies etc	1,800					
	-					
	-				1,800	1,800
Total Expenditures				-	2,480	2,480
Balance				-	107	Closing SGF fund balance 107