

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2024

School	Clear Vista School
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Fund	ALL
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Sources of Revenue:

Opening Balances	64,125
Fundraising	19,600
Student Fees	36,692
Donations	-
Other	700
Total Revenue	<u>121,117</u>

Expenditures:

Fundraising Related Expenses	8,000
Expenses paid for by Fundraising	5,259
Fees Related Expenses	48,669
Donations Related Expenses	2,255
Other Expenses	18,794
Total Expenditures	<u>82,977</u>
Closing SGF balance	<u>38,140</u>

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2024

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			10,594	10,594
Fundraising Activities (5.800.800)				
Popcorn/Cotton Candy sales to support local business	2,600			
Pizza Sales	13,000			
Wake-a-thon	4,000		19,600	19,600
Student Fees Activities (5.800.801):				
	-			
	-			
	-	-		-
Donations Activities (5.800.802):				
	-			
	-			
	-		-	-
Other Activities (5.800.803):				
	-			
	-			
	-		-	-
Total Revenue		-	30,194	30,194
Expenditures Activities:				
Fundraising Related Expenses (6.800.816):				
Cost of pizza	8,000			
	-			
	-		8,000	8,000
Expenses paid for by Fundraising Revenue (6.800.817):				
Full proceeds of fundraiser to go to local charity/business	2,600			
School Presentations	2,500			
	-		5,100	5,100
Fees Related Expenses (6.800.818):				
	-			
	-			
	-	-		-
Donations Related Expenses (6.800.819):				
	-			
	-			
	-		-	-
Other Expenses (6.800.815):				
Horizons Recycling, Grad Supplies, Royal Canadian Legion Wreath, Camp Maskepetoon, Royal Tyrrell deposit transportation	5,500			
			5,500	5,500
Balance		-	18,600	18,600
		-	11,594	11,594
				Closing SGF fund balance
				11,594

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2024

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	7,197		7,197
Fundraising Activities (5.800.800):			
	-		
		-	-
Student Fees Activities (5.800.801):			
	-		
	-		
	-		
Donations Activities (5.800.802):			
	-		
		-	-
Other Activities (5.800.803):			
	-		
		-	-
	-		
Total Revenue	7,197	-	7,197

Expenditures Activities:	Fees	Non-Fees	Total
Fundraising Related Expenses (6.800.816):			
	-		
		-	-
Expenses paid for by Fundraising Revenue (6.800.817):			
	-		
		-	-
Fees Related Expenses (6.800.818):			
Transfer to Field Trips	3,450		
	-		
	-		
	-		
Donations Related Expenses (6.800.819):			
	-		
		-	-
Other Expenses (6.800.815):			
	-		
		-	-
	-		
Total Expenditures	3,450	-	3,450
Balance	3,747	-	3,747

Closing SGF fund balance

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2024

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		2,776	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		
		700	700
Total Expenditures	-	700	700
Balance	-	2,076	2,076
			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:	Fees	Non-Fees	Total
Opening Balances		229	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:	Fees	Non-Fees	Total
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	229
Total Expenditures	-	229	229
Balance	-	-	-

Closing SGF fund balance -

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2024

School	Clear Vista School
Fund	Library
Person Responsible	Principal
Purpose	To hos a scholastic book fair and offer book orders to classes without book orders

Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances		61	61
Fundraising Activities (5.800.800)			
	-		
	-		
	-	-	-
Student Fees Activities (5.800.801):			
	-		
	-		
	-	-	-
Donations Activities (5.800.802):			
	-		
	-		
	-	-	-
Other Activities (5.800.803):			
	-		
	-		
	-	-	-
Total Revenue	-	61	61

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):			
Reddi corners, library book label protectors, book tape	61		
	-		
	-	61	61
Total Expenditures	-	61	61
Balance	-	-	Closing SGF fund balance

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2024

School	Clear Vista School
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Fund	Band
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Person Responsible	Principal
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Purpose	To provide instrument supplies for band students to purchase and collect fees for band retreats and clinics
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Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances		1,024	1,024
Fundraising Activities (5.800.800)			
	-		
	-		
	-	-	-
Student Fees Activities (5.800.801):			
Band 7/8 Option Fee	975		
	-		
	-	975	975
Donations Activities (5.800.802):			
	-		
	-		
	-	-	-
Other Activities (5.800.803):			
	-		
	-		
	-	-	-
Total Revenue	975	1,024	1,999

Expenditures Activities:	Fees	Non-Fees	Total
Fundraising Related Expenses (6.800.816):			
	-		
	-		
	-	-	-
Expenses paid for by Fundraising Revenue (6.800.817):			
	-		
	-		
	-	-	-
Fees Related Expenses (6.800.818):			
Trip to Grant MacEwan, band equip maintenance, new music	975		
	-		
	-	975	975
Donations Related Expenses (6.800.819):			
	-		
	-		
	-	-	-
Other Expenses (6.800.815):			
Busing to Grant MacEwan	450		
New instrument purchases	570		
	-	1,020	1,020
Total Expenditures	975	1,020	1,995
Balance	-	4	Closing SGF fund balance 4

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2024

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	944		944
Fundraising Activities (5.800.800)			
	-		-
	-		-
	-		-
Student Fees Activities (5.800.801):			
Swimming lesson fees for K-Grade 4	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 (6.800.816):			
	-		-
	-		-
	-		-
Expenses paid for by Fundraising Revenue (6.800.817):			
	-		-
	-		-
	-		-
Fees Related Expenses (6.800.818):			
Manluk Swimming Lesson fee	5,394		
	-		-
	-	5,394	5,394
Donations Related Expenses (6.800.819):			
	-		-
	-		-
	-		-
Other Expenses (6.800.815):			
	-		-
	-		-
	-		-
Total Expenditures	5,394	-	5,394
Balance	0	-	0
			Closing SGF fund balance
			0

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2024

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		19,164	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	19,164

Expenditures Activities:	Fees	Non-Fees	Total
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		
		2,255	2,255
Other Expenses (6.800.815):			
		-	-
Total Expenditures	-	2,255	2,255
Balance	-	16,909	16,909

Closing SGF fund balance 16,909

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2024

School	Clear Vista School
Fund	Recycling
Person Responsible	Principal
Purpose	LA3 Program provides bottle recycling for the school

Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances		6,326	6,326
Fundraising Activities (5.800.800)			
	-	-	-
	-	-	-
	-	-	-
Student Fees Activities (5.800.801):			
	-	-	-
	-	-	-
	-	-	-
Donations Activities (5.800.802):			
	-	-	-
	-	-	-
	-	-	-
Other Activities (5.800.803):			
	-	-	-
	-	-	-
	-	-	-
Total Revenue	-	6,326	6,326

Expenditures Activities:	Fees	Non-Fees	Total
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, food purchases for LA3 program	4,800		4,800
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	4,800	4,800
Total Expenditures	-	4,800	4,800
Balance	-	1,526	1,526

Closing SGF fund balance 1,526

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2024

School	Clear Vista School
Fund	ECS Supplies
Person Responsible	Principal
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):			
	-		-
Donations Activities (5.800.802):			
		-	-
Other Activities (5.800.803):			
		-	-
Total Revenue	-	1,546	1,546

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):			
ECS supplies	1,546		
		1,546	1,546
Total Expenditures	-	1,546	1,546
Balance	-	-	-

Closing SGF fund balance -

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2024

School	Clear Vista School
Fund	Archery
Person Responsible	Principal
Purpose	

Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances		3,151	3,151
Fundraising Activities (5.800.800)			
		-	-
Student Fees Activities (5.800.801):			
Archery student fees 6,200	6,200		
	6,200		6,200
Donations Activities (5.800.802):			
		-	-
Other Activities (5.800.803):			
		-	-
Total Revenue	6,200	3,151	9,351

Expenditures Activities:	Fees	Non-Fees	Total
Fundraising Related Expenses (6.800.816):			
		-	-
Expenses paid for by Fundraising Revenue (6.800.817):			
		-	-
Fees Related Expenses (6.800.818):			
Archery tournaments, transportation 6,200	6,200		
	6,200		6,200
Donations Related Expenses (6.800.819):			
		-	-
Other Expenses (6.800.815):			
Archery Equipment 2,150		2,150	2,150
		2,150	2,150
Total Expenditures	6,200	2,150	8,350
Balance	-	1,001	Closing SGF fund 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
Purpose	Extra curricular badminton team

Sources of Revenue:	Fees	Non-Fees	Total
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:	Fees	Non-Fees	Total
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):			
	-		
		-	-
	-		
Total Expenditures	60	-	60
Balance	-	-	-

Closing SGF fund balance -

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2024

School	Clear Vista School
Fund	Jr. Basketball
Person Responsible	Principal
Purpose	Extra curricular boys and girls basketball teams

Sources of Revenue:		Fees	Non-Fees	Total
Opening Balances		223	159	382
Fundraising Activities (5.800.800):				
	-		-	-
	-			
	-			
Student Fees Activities (5.800.801):				
Student fees	3,900			
	-			
	-	3,900		3,900
Donations Activities (5.800.802):				
	-			
	-			
	-		-	-
Other Activities (5.800.803):				
	-			
	-			
	-		-	-
Total Revenue		4,123	159	4,282

Expenditures Activities:				
Fundraising Related Expenses (6.800.816):				
	-			
	-			
	-		-	-
Expenses paid for by Fundraising Revenue (6.800.817):				
year end party	159			
	-			
	-		159	159
Fees Related Expenses (6.800.818):				
Tournament fees, busing costs	4,123			
	-			
	-	4,123		4,123
Donations Related Expenses (6.800.819):				
	-			
	-			
	-		-	-
Other Expenses (6.800.815):				
	-			
	-			
	-		-	-
Total Expenditures		4,123	159	4,282
Balance		(0)	-	Closing SGF fund balance (0)

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2024

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	35		35
Fundraising Activities (5.800.800)			
	-		-
	-		-
	-	-	-
Student Fees Activities (5.800.801):			
Cross country student fees	292		
	-		-
	-	292	292
Donations Activities (5.800.802):			
	-		-
	-		-
	-	-	-
Other Activities (5.800.803):			
	-		-
	-		-
	-	-	-
Total Revenue	327	-	327
Expenditures Activities:			
Fundraising Related Expenses (6.800.816):			
	-		-
	-		-
	-	-	-
Expenses paid for by Fundraising Revenue (6.800.817):			
	-		-
	-		-
	-	-	-
Fees Related Expenses (6.800.818):			
LDAA cross country fees	292		
water for students	35		
	-	327	327
Donations Related Expenses (6.800.819):			
	-		-
	-		-
	-	-	-
Other Expenses (6.800.815):			
	-		-
	-		-
	-	-	-
Total Expenditures	327	-	327
Balance	-	-	Closing SGF fund balance -

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:	Fees	Non-Fees	Total
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):			
		-	-
Total Revenue	-	199	199

Expenditures Activities:	Fees	Non-Fees	Total
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 supplies	199		199
		199	199
Total Expenditures	-	199	199
Balance	-	-	-

Closing SGF fund balance -

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2024

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	3,559	1,291	4,850
Fundraising Activities (5.800.800)			
	-	-	-
	-	-	-
	-	-	-
Student Fees Activities (5.800.801):			
Volleyball fees	5,550		
	-		
	-		
	5,550		5,550
Donations Activities (5.800.802):			
	-	-	-
	-	-	-
	-	-	-
Other Activities (5.800.803):			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Total Revenue	9,109	1,291	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, year end party, sport attire for students	9,109		
	-		
	-		
	9,109		9,109
Donations Related Expenses (6.800.819):			
	-	-	-
	-	-	-
	-	-	-
Other Expenses (6.800.815):			
New jerseys	1,291		
	-		
	-		
	-		
		1,291	1,291
Total Expenditures	9,109	1,291	10,400
Balance	0	-	0

Closing SGF fund balance 0

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2024

School	Clear Vista School
Fund	Yearbook Sales
Person Responsible	Principal
Purpose	To create and sell yearbooks to students/no yearbook this year

Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances		1283	1,283
Fundraising Activities (5.800.800)			
	-		-
	-		-
	-	-	-
Student Fees Activities (5.800.801):			
	-		-
	-		-
	-		-
Donations Activities (5.800.802):			
	-		-
	-		-
	-	-	-
Other Activities (5.800.803):			
	-		-
	-		-
	-	-	-
Total Revenue	-	1,283	1,283

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	-	1,283	1,283

Closing SGF fund balance 1,283

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2024

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	856		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:	Fees	Non-Fees	Total
Fundraising Related Expenses (6.800.816):			
	-		
	-		
	-	-	-
Expenses paid for by Fundraising Revenue (6.800.817):			
	-		
	-		
	-	-	-
Fees Related Expenses (6.800.818):			
Rabbit Hill Ski Resort Fees for students lift tickets/rental	7,456		
	-		
	-	7,456	7,456
Donations Related Expenses (6.800.819):			
	-		
	-		
	-	-	-
Other Expenses (6.800.815):			
	-		
	-		
	-	-	-
Total Expenditures	7,456	-	7,456
Balance	(0)	-	(0)

Closing SGF fund balance (0)

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2024

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	2,850		2,850
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:	Fees	Non-Fees	Total
Fundraising Related Expenses (6.800.816):			
	-		
	-		
	-	-	-
Expenses paid for by Fundraising Revenue (6.800.817):			
	-		
	-		
	-	-	-
Fees Related Expenses (6.800.818):			
Fieldtrip vendor fees	11,575		
	-		
	-	11,575	11,575
Donations Related Expenses (6.800.819):			
	-		
	-		
	-	-	-
Other Expenses (6.800.815):			
	-		
	-		
	-	-	-
Total Expenditures	11,575	-	11,575
Balance	0	-	0

Closing SGF fund balance 0

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:	Fees	Non-Fees	Total
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:	Fees	Non-Fees	Total
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
Total Expenditures	-	465	465
Balance	-	-	-

Closing SGF fund balance -

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2024

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		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 Leadership	700		
	-		
	-	700	700
Total Revenue	-	833	833

Expenditures Activities:	Fees	Non-Fees	Total
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):			
Garden maintenance, purchase straw and seed	833		
	-		
	-	833	833
Total Expenditures	-	833	833
Balance	-	-	-

Closing SGF fund balance -