SCHOOL GENERATED FUNDS ANN	UAL PLAN				
For the school year ended	August 31,	2020			
, and a service of the service of	,				
School	Parkdale S	chool			
Fund	ALL				
Sources of Revenue:					
Opening Balances	13,782				
Fundraising	6,300				
Student Fees	8,165				
Donations	5,200				
Other	3,320				
Total Revenue	36,767				
Expenditures:					
Fundraising Related Expenses	6,000				
Expenses paid for by Fundraising	700				
Fees Related Expenses	9,200				
Donations Related Expenses	3,000				
Other Expenses	1,950				
Total Expenditures	20,850				
Closing SGF balance	15,917				

SCHOOL GENERATED FUNDS AN	NNIIΔI DIAN					
		2020				
For the school year ended	August 31	., 2020				
School	Parkdale S	School				
5611561	Turkdare	5611001				
Fund	General	'	'			
Person Responsible	Principal					
Purpose		ney in and out. I events throughou	t is money that st t the year	tudents		
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances					4,352	4,352
Fundraising Activities (5.800.80	10)				.,552	.,552
Pizza for sports teams transpor		er related fees	1,800			
Tizza for sports teams transpor	tation and oth	er related rees				
					1,800	1,800
Student Fees Activities (5.800.8	801):				1,000	1,000
Stadent rees neutrines (5.000.0	.01).		_			
				_		_
Donations Activities (5.800.802).					
families & organizations donati		ıt vear	2,000			
staff donations	ons throughou	it yeur	1,200			
Starr donations					3,200	3,200
Other Activities (5.800.803):					3,200	3,200
Leadership Activities - various			750			
Leadership Activities Various						
					750	750
Total Revenue				-	40.400	10,102
Total Nevellue					10,102	10,102
Expenditures Activities:						
Fundraising Related Expenses (6 800 816):					
Leadership	0.800.810).		700			
Pizza costs for sports teams			1,100			
11224 COSES FOI SPOTES CEATINS					1,800	1,800
Expenses paid for by Fundraisin	g Revenue (6	800 817).			1,000	1,000
bussing for sports teams	ig nevenue (o.	300.017,	600			
bassing for sports teams						
					600	600
Fees Related Expenses (6.800.8	(18):				300	300
. 230	,.		-			
				-		_
Donations Related Expenses (6.	.800.819)					
			_			
			_			
					-	_
Other Expenses (6.800.815):						
bussing for ski trip			350			
					350	350
Total Expenditures				-		2,750

SCHOOL GENERATED FUNDS ANN	JAL PLAN						
For the school year ended	August 31	, 2020					
School	Parkdale S	Chool					
SCHOOL	Pai Kuale 3	SCHOOL					
Fund	Lock/Lock	er Fee					
	D :						
Person Responsible	Principal						
Purpose	Locks for J	lunior High	Lockers				
1 41,6000	LOCKS FOI S	unioi riigi	Lockers				
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5.800.800)				566			566
Fullulaising Activities (5.800.800)			-				
			-				
			-		-		-
Student Fees Activities (5.800.801 lock charge \$5.25 per lock):		320				
lock charge \$5.25 per lock			_ 520				
				320			320
Donations Activities (5.800.802):							
					_		_
Other Activities (5.800.803):							
	,						
Total Revenue			-	886	-		886
Total Nevellue				880	_		880
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
					_		_
Expenses paid for by Fundraising F	Revenue (6.8	300.817):					
			-				
Fees Related Expenses (6.800.818	١٠		-		-		-
Lock replacement			400				
			-				
	2 2 4 2 3		-	400			400
Donations Related Expenses (6.80	v.819):		_				
			-				
			-		-		-
Other Expenses (6.800.815):							
			-				
			- :		-		_
Total Expenditures				400	-		400
Balance				486	-	Closing SGF fund balance	486

SCHOOL GENERATED FUNDS ANN	UAL PLAN						
For the school year ended	August 31	, 2020					
School	Parkdale S	School					
Fund	Library						
Person Responsible	Principal						
			ollected is th				
Purpose	book fair a	and dama	ged/lost boo	k charges			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					1,737		1,737
Fundraising Activities (5.800.800)							
book fairs x 3			_ 4,500				
					4,500		4,500
Student Fees Activities (5.800.801):				4,300		4,300
			_				
			-				
			-	-			-
Donations Activities (5.800.802):							
			-		-		-
Other Activities (5.800.803):							
damaged/lost book charges			_ 270				
					270		270
Total Revenue			-		270		270
Total Revenue				-	6,507		6,507
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
books and supplies purchased from			4,200				
			-				
			-		4,200		4,200
Expenses paid for by Fundraising F	Revenue (6.8	300.817):					
books purchased as prizes			100				
		T	-		100		100
Fees Related Expenses (6.800.818):						
			-				
Donations Related Expenses (6.80	0 819\·			-			-
Donations related Expenses (0.00	0.015).		_				
			_				
			-		-		-
Other Expenses (6.800.815):							
replacement books			500				
			_				
			-		500		500
Total Expenditures				-	4,800		4,800
Balance				-	1,707	Closing SGF fund balance	1,707

SCHOOL GENERATED FUNDS ANN	IUAL PLAN					
For the school year ended	August 31	, 2020				
School	Parkdale S	School				
F d	N.4					
Fund	Music					
Person Responsible	Principal					
			is collected is f			
			at school. The			
Purpose		ed as requir ed this year	red and will need \cdot .	ed to be		
		, , , , , ,				
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances					131	131
Fundraising Activities (5.800.800)						
					_	
Student Fees Activities (5.800.801	1):		-		-	-
Seasone i cos riccivitios (5.000.001	-,.		-			
				-		-
Donations Activities (5.800.802):						
Other Activities /F 900 903\			-		-	-
Other Activities (5.800.803): Sale of recorders \$6.00 per record	der		100			
Sale of recorders 50.00 per record	uei					
					100	100
Total Revenue				-	231	231
Expenditures Activities:						
Fundraising Related Expenses (6.8	300.816):					
			_ [_	_
Expenses paid for by Fundraising	Revenue (6.8	800.817):				
, , , , , , , , , , , , , , , , , , ,	, , , , ,	,	-			
			-			
			-		-	-
Fees Related Expenses (6.800.818	3):					
				_		
Donations Related Expenses (6.80	00.819)					-
20diono neidica Expenses (0.00			-			
			-			
-			-		-	-
Other Expenses (6.800.815):						
			100			
recorders						
	,				100	400
				-	100 100	100

SCHOOL GENERATED FUNDS ANN	LIAL DI ANI						
For the school year ended	August 31	2020					
Tor the school year ended	August 31	., 2020					
School	Parkdale S	School					
Fund	Food For S	Students					
Person Responsible	Principal						
			aken in is th directly to s				
			on now supp				
Purpose	students v						
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					2,853		2,853
Fundraising Activities (5.800.800)							
Chudont Foor Astistics (F. 202.224	١.				-		-
Student Fees Activities (5.800.801): 						
Donations Activities (5.800.802):				_			-
Dollations Activities (5.800.802).			_				
			<u> </u>				
					_		-
Other Activities (5.800.803):							
, , , , , , , , , , , , , , , , , , , ,			-				
					-		-
Total Revenue				-	2,853		2,853
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
			-		-		-
Expenses paid for by Fundraising I	Revenue (6.8	800.817):					
Food Dolottod Functions /C 000 040	١.		-		-		-
Fees Related Expenses (6.800.818	J.		_				
				_			_
Donations Related Expenses (6.80	0.819):						
Food for students	,		1,000				
			-		1,000		1,000
Other Expenses (6.800.815):							
· · · · · · · · · · · · · · · · · · ·	<u> </u>	<u> </u>					
			-		-		-
Total Expenditures					1,000		1,000
Balance				-	1,853	Closing SGF fund balance	1,853

SCHOOL GENERATED FUNDS ANN	UAL PLAN					
For the school year ended	August 31	, 2020				
School	Parkdale S	School				
Fund	Milk Sales					
Person Responsible	Principal					
	This is mo	nev in and	d out. All mo	nev		
Purpose			ying for the			
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):			_			-
Donations rectivities (5.000.002).			-			
	,		-		-	-
Other Activities (5.800.803):						
Milk card sales			_ 700			
					700	700
Total Revenue			_	-	700	700
					, 00	7.00
Expenditures Activities:						
Fundraising Related Expenses (6.8	800.816):					
Expenses paid for by Fundraising	Povonuo 16 9	200 917).	-		-	-
expenses paid for by Fundraising	neveriue (o.c	300.817).	_			
			-			
					-	-
Fees Related Expenses (6.800.818	3):					
			-			
			!			
Donations Related Functions 10 00	0.010).		-	-		-
Donations Related Expenses (6.80	0.019).		_			
			-			
			_		-	-
Other Expenses (6.800.815):						
Milk costs			700			
Total Expenditures					700 700	700 700

SCHOOL GENERATED FUNDS ANN	UAL PLAN						
For the school year ended	August 31	, 2020					
School	Parkdale S	School					
Fund	Recycling						
Person Responsible	Principal						
	-1 -	. ,					
Purpose			to support st vith the princ				
•			,				
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					1,886		1,886
Fundraising Activities (5.800.800)			_				
			-		-		-
Student Fees Activities (5.800.801):						
				-			_
Donations Activities (5.800.802):							
Other Activities (5.800.803):			-		-		-
pop can/milk recycling - bottle dep	oot		1,200				
<u> </u>			_				
			-		1,200		1,200
Total Revenue				-	3,086		3,086
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
	,		-				
Europeas paid for by Europeaising	20100110 /6 9	200 017).	-		-		-
Expenses paid for by Fundraising F	kevenue (6.8	300.817):	_				
			-				
			-		-		=
Fees Related Expenses (6.800.818):						
			-				
				_			_
Donations Related Expenses (6.80	0.819):						
		,	-				
Other Eveness (6 900 915).			-		-		-
Other Expenses (6.800.815):			_				
			_				
			_		-		-
Total Expenditures				-	-		-
Balance				-	3,086	Closing SGF fund balance	3,086

SCHOOL GENERATED FUNDS ANN	UAL PLAN					
For the school year ended	August 31	, 2020				
School	Parkdale S	chool				
Fund	Badmintor	n				
Person Responsible	Principal					
Purpose	for travel,	entry to th essary) and	will be used e leagues, fo d referees if			
·	·					
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances				240		240
Fundraising Activities (5.800.800)						
			- -			
Student East Activities /F 900 904	١.		-		-	-
Student Fees Activities (5.800.801 student fees \$10.00 per player).		70			
student rees \$10.00 per player			. 70			
				70		70
Donations Activities (5.800.802):				,,,		,,
· ·			-			
			-			
			-		-	-
Other Activities (5.800.803):						
			. - -			
Total Douglass			-	210	-	- 210
Total Revenue				310	-	310
Expenditures Activities:						
Fundraising Related Expenses (6.8	00.816):					
, , , , ,	,		-			
			-			
			-		-	-
Expenses paid for by Fundraising F	Revenue (6.8	300.817):				
			-			
Food Deleted Firmana /C 000 010	١.		-		-	-
Fees Related Expenses (6.800.818) bussing): 		100			
DUSSIIIE			100			
			_			
			-	100		100
Donations Related Expenses (6.80	0.819):		-	100		100
Donations Related Expenses (6.80	0.819):		- -	100		100
Donations Related Expenses (6.80	0.819):			100		100
Donations Related Expenses (6.80	0.819):			100	-	100
Donations Related Expenses (6.80 Other Expenses (6.800.815):	0.819):		-	100	-	100
	0.819):		-	100	-	100
	0.819):		-	100	-	100
	0.819):		-	100	-	100 - 100

SCHOOL CENERATED FUNDS ANIM	IAI DIAN						
SCHOOL GENERATED FUNDS ANNI	August 31	2020					
For the school year ended	August 51	, 2020					
School	Parkdale S	chool					
SCHOOL	Parkuale 3	CHOOL					
Fund	Jr. Basketb	nall					
T dild	JI. BUSKELL	Juli					
Person Responsible	Principal						
	The mone	y collecte	d will be used	to pay			
			the leagues, f				
			nd referees (i	f			
Purpose	necessary)					
6 6							-
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				857			857
Fundraising Activities (5.800.800)							
Student Foos Activities /F 900 901	١.		-		-		-
Student Fees Activities (5.800.801 student fees collected). 		1,250				
student rees conected			_ 1,250				
				1,250			1 250
Denotions Astivities (F 900 903).			-	1,250			1,250
Donations Activities (5.800.802):							
Other Activities /F 800 803).			-		-		-
Other Activities (5.800.803):							
Total Revenue			-	2 107	-		2,107
Total Revenue				2,107	-		2,107
Evanadituras Astivitias							
Expenditures Activities: Fundraising Related Expenses (6.8	00.916\.						
Fundraising Related Expenses (6.8	00.816):						
Expenses paid for by Fundraising F	Payanua 16 9	200 917).	-		-		-
expenses paid for by Fundraising F	revenue (6.6	500.617).					
			-				
Fees Related Expenses (6.800.818)	١٠		-		-		-
Officiating	ı. 		300				
Bussing			1,100				
Uniform replacement			700				
omioriii repiacement			_ /00	2,100			2,100
Donations Related Expenses (6.80	n 819)·			2,100			2,100
Donations helated Expenses (0.00	J.U13J.		_				
			1				
Other Expenses (6.800.815):			-		-		-
Other Expenses (0.000.013).							
					_		
Total Evnenditures				2,100	-		2,100
Total Expenditures Balance				7		Closing SGF fund balance	7
Daldlice				,	_	Ciosing 30r Iuna balance	- 1

SCHOOL GENERATED FUNDS ANN	UAL PLAN						
For the school year ended	August 31	, 2020					
School	Parkdale S	chool					
Fund	Cross Cour	ntry					
Person Responsible	Principal						
	The men	u sallastad	will be used	1 + 0 001			
			ne leagues, f				
	used (if ne	cessary) a	nd referees				
Purpose	necessary						
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				114	Non rees		114
Fundraising Activities (5.800.800)							11.
,	,	1	-				
			-				
	,		-		-		-
Student Fees Activities (5.800.801			200				
cross country meet 10.00 per stud	lent		_ 200				
				200			200
Donations Activities (5.800.802):				200			200
			-				
			-				
			-		-		-
Other Activities (5.800.803):							
			-				
			-				
Total Revenue			-	314	-		314
Total Nevenue				314			314
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
			-				
			-		-		-
Expenses paid for by Fundraising F	Revenue (6.8	300.817):	_				
			_		-		-
Fees Related Expenses (6.800.818)):						
LDAA fee		,	100				
Bussing			100				
			-	200			200
Donations Related Expenses (6.80	0.819):						
			-				
			L		_		_
Other Expenses (6.800.815):							_
,			-				
			-				
			-		-		-
Total Expenditures				200	-		200
Balance				114	-	Closing SGF fund balance	114

SCHOOL GENERATED FUNDS ANNI	JAL PLAN						
For the school year ended	August 31,	, 2020					
School	Parkdale S	chool					
Fund	Track & Fie	eld					
Person Responsible	Principal						
	The mene	v aallaataa	وورز وط النبررا	1 +0 001			
			l will be used ne leagues, f				
	used (if ne	cessary) a	nd referees				
Purpose	necessary)						
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				272	NOII-I CC3		272
Fundraising Activities (5.800.800)				_,_			
,	,	1	-				
Ct. d. d. F A			-		-		-
Student Fees Activities (5.800.801) student fees \$10.00 per student):		300				
student rees \$10.00 per student			- 500				
				300			300
Donations Activities (5.800.802):							
	'	'	-				
			-		-		-
Other Activities (5.800.803):							
			 -				
					-		-
Total Revenue				572	-		572
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
			<u> </u>				
			<u> </u>		_		-
Expenses paid for by Fundraising F	Revenue (6.8	800.817):					
			-				
			-		-		-
Fees Related Expenses (6.800.818)):		100				
bussing LDAA			100 200				
				300			300
Donations Related Expenses (6.80	0.819):						
			-				
			-				
Other Fores (C 000 015)			-		-		-
Other Expenses (6.800.815):			_				
					-		_
Total Expenditures				300	-		300
Balance				272	-	Closing SGF fund balance	272

SCHOOL GENERATED FUNDS ANN	UAL PLAN						
For the school year ended	August 31,	2020					
School	Parkdale S	chool					
Fund	Jr. Volleyb	all					
	J						
Person Responsible	Principal						
			d will be used				
	for travel, entry to the leagues, facility used (if necessary) and referees (if						
Purpose	necessary)			•			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				587	NOII-I CC3		587
Fundraising Activities (5.800.800)				307			307
,			-				
Student Fees Activities (5.800.801	١.		-		-		-
student fees collected).		1,125				
stadent rees conceted							
				1,125			1,125
Donations Activities (5.800.802):				·			
Other Astinities (F 000 003).			-		-		-
Other Activities (5.800.803):			_				
			-		-		-
Total Revenue				1,712	-		1,712
F							
Expenditures Activities: Fundraising Related Expenses (6.8	00 916).						
runuraising helateu Expenses (0.0	00.810).		_				
			-		-		-
Expenses paid for by Fundraising F	Revenue (6.8	800.817):					
Fees Related Expenses (6.800.818)	١٠		-		-		-
bussing	,.		1,000				
uniform replacement			200				
			-	1,200			1,200
Donations Related Expenses (6.80	0.819):						
Other Expenses (6.800.815):			-		-		-
Expenses (0.000.013).							
			-				
			-		-		-
Total Expenditures				1,200	-		1,200
Balance				512	-	Closing SGF fund balance	512

SCHOOL GENERATED FUNDS ANN	UAL PLAN						
For the school year ended	August 31	, 2020					
School Parkdale School							
Fund	Ski Trips						
	·						
Person Responsible	Principal						
	Th	:	f l	- Th-			
			for the ski tri ed the cost of				
Purpose			l lift tickets.				
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				128			128
Fundraising Activities (5.800.800)							
					_		_
Student Fees Activities (5.800.801):				-		_
cost of rentals/lessons/lift tickets		ts	1,500				
, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,		_				
				1,500			1,500
Donations Activities (5.800.802):							
			-		-		-
Other Activities (5.800.803):							
transfer in from general for bussin	g		_ 300				
					200		200
Total Revenue			-	1,628	300 300		300 1,928
Total Nevellue				1,020	300		1,920
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
	•		-				
			-		-		-
Expenses paid for by Fundraising F	Revenue (6.8	300.817):					
Food Polated Evanges /C 200 212	١.		-		-		-
Fees Related Expenses (6.800.818): rentals/lessons/lift tickets			1,500				
Terreasyressoris/int tickets							
			_	1,500			1,500
Donations Related Expenses (6.800.819):				,			,3
		•	-				
			-				
			-		-		-
Other Expenses (6.800.815):							
Bussing			_ 300				
Tatal Fance de con			-	1 500	300		300
Total Expenditures				1,500	300	Classica COE C - 4 b - 1	1,800 128
Balance				128	-	Closing SGF fund balance	128

SCHOOL GENERATED FUNDS ANN	UAL PLAN						
For the school year ended	August 31,	2020					
School	Parkdale So	chool					
Fund	Field Trips						
Person Responsible	Principal						
	This is for field trips and unexpetrips that are needed. The stud						
			admission f				
Purpose	field trips.						
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				59			59
Fundraising Activities (5.800.800)							
	']				
Student Fees Activities (5.800.801):		-		-		-
Admission for field trips	,		3,400				
·			- ´ -				
			<u> </u>	3,400			3,400
Donations Activities (5.800.802):							
Parent Council donation for bussing	ng		_ 2,000				
Other Asti Was /F 000 002)			-		2,000		2,000
Other Activities (5.800.803):							
			_				
					_		_
Total Revenue				3,459	2,000		5,459
				•	·		
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
Eventual for by Evendraining I	Davianua IC 91	20 017).	-		-		-
Expenses paid for by Fundraising F	revenue (b.8i	30.817):	_				
					_		-
Fees Related Expenses (6.800.818):						
Admission for field trips		3,400					
	0.046		-	3,400			3,400
Donations Related Expenses (6.800.819):		2.000					
bussing			2,000				
					2,000		2,000
Other Expenses (6.800.815):					2,000		2,000
p. 1.1. (3.13.13.13.1).			-				
			-				
			-		-		-
Total Expenditures				3,400	2,000		5,400
Balance				59	-	Closing SGF fund balance	59