For the school year ended

Closing SGF balance

August 31, 2023

School	Parkdale Sc
Fund	ALL
Sources of Revenue:	
Opening Balances	23,221
Fundraising	4,500
Student Fees	9,625
Donations	-
Other	7,690
Total Revenue	45,036
Expenditures:	
Fundraising Related Expenses	4,200
Expenses paid for by Fundraising	100
Fees Related Expenses	9,925
Donations Related Expenses	-
Other Expenses	7,240
Total Expenditures	21,465

23,571

School	Parkdale School]		
Fund	General]		
Person Responsible	Principal]		
Purpose	This is money in and out. It is money t raise for events throughout the year	hat st	udents			
Sources of Revenue: Opening Balances			Fees	Non-Fees		Total 10,835
Fundraising Activities (5.800.800)		-				
Student Fees Activities (5.800.801)		-		-		-
		- -		ı		
Donations Activities (5.800.802):		-	-			-
		-		-		-
Other Activities (5.800.803):		-				
Total Revenue		-	-	10,835		10,835
Expenditures Activities: Fundraising Related Expenses (6.80	00.816):					
		-				
Expenses paid for by Fundraising R	evenue (6.800.817):	<u> </u>		-		-
		-		-		-
Fees Related Expenses (6.800.818)	: 	-				
Donations Related Expenses (6.800	0.819):	-	-			-
		- -		-		-
Other Expenses (6.800.815):		-				
Total Expenditures		-		-		-
Balance			-	10,835	Closing SGF fund balar	nce 10,835

Balance

For the school year ended August 31, 2023 School Parkdale School Fund Lock/Locker Fee Person Responsible Principal Purpose Locks for Junior High Lockers **Sources of Revenue:** Non-Fees Total Fees **Opening Balances** 56 56 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 56 **Expenditures Activities:** Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Donations Related Expenses (6.800.819): Other Expenses (6.800.815): **Total Expenditures**

56

56

Closing SGF fund balance

	1			7	
School	Parkdale School			_	
Francial	Library				
Fund	Library				
Person Responsible	Principal			1	
. c.son responsible	- Anteipal			_	
Purpose	Any money that is co				
Sources of Revenue:			F000	Non Foos	
Opening Balances			Fees	Non-Fees 454	
Fundraising Activities (5.800.800)				434	
Book Fairs x2		4,500			
DOOK TUILD NE		,500			
		_		4,500	
Student Fees Activities (5.800.801)	:			.,	
. (-			
		-			
		-	-		
Donations Activities (5.800.802):					
		_			
		-			
		-		-	
Other Activities (5.800.803):					
Damaged/Lost book charges		_ 250			
		-		250	
Total Davisson		-		250	
Total Revenue			-	5,204	
Evnandituras Astinitis -					
expenditures Activities:					
	00.816):				
Fundraising Related Expenses (6.80		4,200			
Fundraising Related Expenses (6.80		4,200			
Fundraising Related Expenses (6.80		- 4,200 		4,200	
Fundraising Related Expenses (6.80 Books and supplies purchased fron	n book fair	4,200		4,200	
Fundraising Related Expenses (6.80 Books and supplies purchased fron Expenses paid for by Fundraising R	n book fair	4,200		4,200	
Fundraising Related Expenses (6.80 Books and supplies purchased fron Expenses paid for by Fundraising R	n book fair	- -			
Fundraising Related Expenses (6.80 Books and supplies purchased fron Expenses paid for by Fundraising R Books purchased as prizes	evenue (6.800.817):	- -		4,200	
Fundraising Related Expenses (6.80 Books and supplies purchased fron Expenses paid for by Fundraising R Books purchased as prizes	evenue (6.800.817):	- -			
Fundraising Related Expenses (6.80 Books and supplies purchased fron Expenses paid for by Fundraising R Books purchased as prizes	evenue (6.800.817):	- -			
Fundraising Related Expenses (6.80 Books and supplies purchased fron Expenses paid for by Fundraising R Books purchased as prizes	evenue (6.800.817):	- -			
Fundraising Related Expenses (6.80 Books and supplies purchased from Expenses paid for by Fundraising R Books purchased as prizes Fees Related Expenses (6.800.818)	evenue (6.800.817):	- -	-		
Fundraising Related Expenses (6.80 Books and supplies purchased from Expenses paid for by Fundraising R Books purchased as prizes Fees Related Expenses (6.800.818)	evenue (6.800.817):	- -	-		
Fundraising Related Expenses (6.80 Books and supplies purchased from Expenses paid for by Fundraising R Books purchased as prizes Fees Related Expenses (6.800.818)	evenue (6.800.817):	- -	-		
Fundraising Related Expenses (6.80 Books and supplies purchased from Expenses paid for by Fundraising R Books purchased as prizes Fees Related Expenses (6.800.818)	evenue (6.800.817):	- -	_		
Fundraising Related Expenses (6.80 Books and supplies purchased from Expenses paid for by Fundraising R Books purchased as prizes Fees Related Expenses (6.800.818) Donations Related Expenses (6.800.000)	evenue (6.800.817):	- -	-		
Expenditures Activities: Fundraising Related Expenses (6.80 Books and supplies purchased from Expenses paid for by Fundraising R Books purchased as prizes Fees Related Expenses (6.800.818) Donations Related Expenses (6.800.000) Other Expenses (6.800.815):	evenue (6.800.817):	- -	-		
Fundraising Related Expenses (6.80 Books and supplies purchased from Expenses paid for by Fundraising R Books purchased as prizes Fees Related Expenses (6.800.818) Donations Related Expenses (6.800.000)	evenue (6.800.817):	- -	-		
Fundraising Related Expenses (6.80 Books and supplies purchased from Expenses paid for by Fundraising R Books purchased as prizes Fees Related Expenses (6.800.818) Donations Related Expenses (6.800.000)	evenue (6.800.817):	- -	-		
Fundraising Related Expenses (6.80 Books and supplies purchased from Expenses paid for by Fundraising R Books purchased as prizes Fees Related Expenses (6.800.818) Donations Related Expenses (6.800.800.818)	evenue (6.800.817):	- -	-		

	T			7		
School	Parkdale School			J		
Fund	Music			1		
Tuliu	IVIUSIC			1		
Person Responsible	Principal]		
	The man without in collect			1		
	The money that is collect purchased at school and					
Purpose	band insturments.	r as a remai	100			
_						
Sources of Revenue:			Fees	Non-Fees		Tot
Opening Balances				395		3
Fundraising Activities (5.800.800)		_				
		-		-		
Student Fees Activities (5.800.801	L):					
Danalia - Adii iii - (5 000 002)		-	-			
Donations Activities (5.800.802):						
				_		
Other Activities (5.800.803):						
Sale of recorders (40 Students x \$	6.00 each)	240				
		- -				
		-		240		2
Total Revenue			-	635		6
Franco ditropo Astinitico.						
Expenditures Activities: Fundraising Related Expenses (6.8)	200 816)·					
Tuliulaising helated Expenses (o.c		_				
		_				
		-		-		
Expenses paid for by Fundraising	Revenue (6.800.817):					
		-				
		-				
		-		-		
Fees Related Expenses (6.800.818	3):					
		-				
		- 		l		
Donations Related Expenses (6.80	00.819):	- - -	-			
Donations Related Expenses (6.80	00.819):		-			
Donations Related Expenses (6.80	00.819):		-	l		
Donations Related Expenses (6.80	00.819):		-	-		
	00.819):		-	-		
Donations Related Expenses (6.80 Other Expenses (6.800.815): Recorders	00.819):		-	-		
Other Expenses (6.800.815):	00.819):		-	-		
Other Expenses (6.800.815): Recorders	00.819):		-	240		
Other Expenses (6.800.815):	00.819):	-	-	240 240 395	Closing SGF fund balance	2 2 3

				1		
School	Parkdale School]		
Fund	Food For Students			1		
	. ood . o. otaaciito					
Person Responsible	Principal					
	T I			1		
	The money that is taken donations. They go dire					
	needs. Hope Mission n					
Purpose	students with food.					
Sources of Revenue:			Fees	Non-Fees		Tota
Opening Balances				5,582		5,58
Fundraising Activities (5.800.80	00)			,		,
		-				
		-				
Student Fees Activities (5.800.	201):	-		-		
Student rees Activities (5.800.	JO 1 J.	-				
		-				
		-	-			
Donations Activities (5.800.802	2):					
		-				
		-		_		
Other Activities (5.800.803):						
		-				
		-				
Tatal Barrania		-		-		F F C
Total Revenue			-	5,582		5,58
Expenditures Activities:						
Fundraising Related Expenses	6.800.816):					
		-				
		-				
Typeness poid for by Typedraisi	oz Dougnus (C 000 017).	=		-		
Expenses paid for by Fundraisi	ng Revenue (6.800.817):	_				
		_				
		-		-		
Fees Related Expenses (6.800.8	318):					
		-				
		-		l		
Donations Related Expenses (6	800 819)	-	-			
Donations helated Expenses (C	.000.013].	-				
		-				
		-		-		
Other Expenses (6.800.815):						
Additional student food		500				
Special event supplies (pizza lu	nch, etc)	500		1 000		4.00
Total Expenditures		-	-	1,000 1,000		1,00
Balance		i		4,582	Closing SGF fund balance	
Dalatice				1,302	Closing SOF fully balafice	1,50

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2023 School Parkdale School Fund Recycling Person Responsible Principal This money is used to support students, Purpose team travel, lunch with the principal etc. **Sources of Revenue:** Non-Fees Total Fees **Opening Balances** 624 624 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): Pop Can Recycling 1,200 1,200 1,200 **Total Revenue** 1,824 1,824 **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):

1,824

Closing SGF fund balance 1,824

Other Expenses (6.800.815):

Total Expenditures

Balance

				_	
School	Parkdale School]	
Pd	Da daviata a			1	
Fund	Badminton]	
Person Responsible	Principal]	
				1	
	The money collected for travel, entry to the				
	use (if necessary) and		active		
Purpose	necessary]	
Sources of Revenue:			Fees	Non-Fees	Т
Opening Balances			320	1101111003	
Fundraising Activities (5.800.8	00)				
	·	-			
		-			
		-		-	
Student Fees Activities (5.800.		100			
Participant Fee (12 students b	y \$10 each)	- 120			
			120		
Donations Activities (5.800.80	2):		120		
(_,.	-			
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-			
Total Revenue		-	440	-	
iotal nevenue		-	440		
Expenditures Activities:					
Fundraising Related Expenses	(6.800.816):				
		_			
		-			
		-		-	
Expenses paid for by Fundraisi	ing Revenue (6.800.817):				
		-			
				_	
Fees Related Expenses (6.800.	818):				
Bussing		100			
Equipment replacement		200			
			300		
Donations Related Expenses (6	5.800.819):				
		-			
		-			
Other Expenses (6.800.815):		-		-	
Other Expenses (0.000.013).		_			
		-			
		-		_	
			200		
Total Expenditures			300		

For the school year ended

August 31, 2023

School	Parkdale School				
Fund	Jr. Basketball]	
- unu	Ji. Busketbuli			l	
Person Responsible	Principal				
	The money collected	will be used	d to pay		
	for travel, entry to th				
Durnoso	use (if necessary) and	l referees (i	f		
Purpose	necessary)				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			2,224		
Fundraising Activities (5.800.800)					
		-			
		-			
Chudant Face Activities /F 800 901	١.	-		-	
Student Fees Activities (5.800.801 Participant Fee (twelve students b		1,800			
Turningant ree (twelve students b	y 9130 cacily				
		-	1,800		
Donations Activities (5.800.802):					
		-			
		-			
		-		-	
Other Activities (5.800.803):					
Other Activities (5.800.803):		. <u>-</u>			
Other Activities (5.800.803):		 		_	
Other Activities (5.800.803): Total Revenue		- - -	4,024	-	
		-	4,024	-	-
Total Revenue Expenditures Activities:		-	4,024	-	
	200.816):	-	4,024	-	ł
Total Revenue Expenditures Activities:	200.816):	-	4,024	-	1
Total Revenue Expenditures Activities:	300.816):		4,024	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8			4,024	-	-
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8			4,024	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8			4,024	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising I	Revenue (6.800.817):		4,024	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising I	Revenue (6.800.817):		4,024	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising I Fees Related Expenses (6.800.818 Officiating	Revenue (6.800.817):	300	4,024	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising I Fees Related Expenses (6.800.818 Officiating Bussing	Revenue (6.800.817):	1,200	4,024	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising I	Revenue (6.800.817):	1,200 300		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising I Fees Related Expenses (6.800.818 Officiating Bussing Uniform replacement	Revenue (6.800.817):	1,200	1,800	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising I Fees Related Expenses (6.800.818 Officiating Bussing Uniform replacement	Revenue (6.800.817):	1,200 300		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising I Fees Related Expenses (6.800.818 Officiating Bussing Uniform replacement	Revenue (6.800.817):	1,200 300		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising I Fees Related Expenses (6.800.818 Officiating Bussing Uniform replacement Donations Related Expenses (6.80	Revenue (6.800.817):	1,200 300		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising I Fees Related Expenses (6.800.818 Officiating Bussing	Revenue (6.800.817):	1,200 300		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising I Fees Related Expenses (6.800.818 Officiating Bussing Uniform replacement Donations Related Expenses (6.80	Revenue (6.800.817):	1,200 300		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising I Fees Related Expenses (6.800.818 Officiating Bussing Uniform replacement Donations Related Expenses (6.80	Revenue (6.800.817):	1,200 300		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising I Fees Related Expenses (6.800.818 Officiating Bussing Uniform replacement Donations Related Expenses (6.80	Revenue (6.800.817):	1,200 300		- -	

				7	
School	Parkdale School]	
				1	
Fund	Cross Country]	
Person Responsible	Principal			1	
•	•				
	The money collected v]	
	for travel, entry to the				
Durmoso	used (if necessary) and	d referees	(it		
Purpose	necessary)			J	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			100		
Fundraising Activities (5.800.800)					
		-			
		-			
		-		-	
Student Fees Activities (5.800.801					
Participant Fee (twenty students b	by \$10 each)	200			
		-			
		-	200		
Donations Activities (5.800.802):					
		-			
		-			
Other Activities (F 900 903).		-		-	
Other Activities (5.800.803):					
		-			
		-			
Total Revenue		-	300	-	
Total Revenue		-	300	-	
		-	300	-	
Expenditures Activities:	300.816):	- - -	300	-	
Expenditures Activities:	800.816):	-	300	-	
Expenditures Activities:	300.816):	-	300	-	
Expenditures Activities: Fundraising Related Expenses (6.8		- - - - -	300	-	
Expenditures Activities: Fundraising Related Expenses (6.8		- - - - -	300	-	
Expenditures Activities: Fundraising Related Expenses (6.8		-	300	-	
Expenditures Activities: Fundraising Related Expenses (6.8		- - - - -	300	-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising I	Revenue (6.800.817):	-	300	-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising I	Revenue (6.800.817):	- - - - -	300	-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising I Fees Related Expenses (6.800.818 Rod Debert Cross Country Meet	Revenue (6.800.817):	100	300	-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising I Fees Related Expenses (6.800.818 Rod Debert Cross Country Meet	Revenue (6.800.817):	- - - - - 100 100		-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising I Fees Related Expenses (6.800.818 Rod Debert Cross Country Meet LDAA Cross Country Meet	Revenue (6.800.817):	100	200	-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising I Fees Related Expenses (6.800.818 Rod Debert Cross Country Meet LDAA Cross Country Meet	Revenue (6.800.817):	- - - - - 100 100		-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising I Fees Related Expenses (6.800.818 Rod Debert Cross Country Meet LDAA Cross Country Meet	Revenue (6.800.817):	- - - - - 100 100		-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising I Fees Related Expenses (6.800.818 Rod Debert Cross Country Meet LDAA Cross Country Meet	Revenue (6.800.817):	- - - - - 100 100		-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising I Fees Related Expenses (6.800.818 Rod Debert Cross Country Meet LDAA Cross Country Meet Donations Related Expenses (6.80	Revenue (6.800.817):	- - - - - 100 100		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising I Fees Related Expenses (6.800.818 Rod Debert Cross Country Meet LDAA Cross Country Meet Donations Related Expenses (6.80 Other Expenses (6.800.815):	Revenue (6.800.817):	- - - - - 100 100		-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising I Fees Related Expenses (6.800.818 Rod Debert Cross Country Meet LDAA Cross Country Meet Donations Related Expenses (6.80	Revenue (6.800.817):	- - - - - 100 100		-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising I Fees Related Expenses (6.800.818 Rod Debert Cross Country Meet LDAA Cross Country Meet Donations Related Expenses (6.80	Revenue (6.800.817):	- - - - - 100 100		-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising I Fees Related Expenses (6.800.818 Rod Debert Cross Country Meet LDAA Cross Country Meet Donations Related Expenses (6.80	Revenue (6.800.817):	- - - - - 100 100		-	

School	Parkdale School]	
Fund	Track & Field]	
Person Responsible	Principal]	
	The money collected]	
	for travel, entry to the used (if necessary) as				
Purpose	necessary)		`		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			382		
Fundraising Activities (5.800.800)					
		-			
		-		-	
Student Fees Activities (5.800.80		200			
Participant Fee (thirty students b	y \$10 eacn)	300			
		-	300		
Donations Activities (5.800.802):					
		- -			
		-		-	
Other Activities (5.800.803):					
		-			
				_	
Total Revenue			682	-	
Francis dia A sali dali sa					
Expenditures Activities: Fundraising Related Expenses (6.	800.816):				
8		-			
Expenses paid for by Fundraising	Payanua (6 900 917):	-		-	
Expenses paid for by FundiaiSing	nevenue (0.000.017).	-			
		-			
Face Delated For the 16 000 04	0).	-		-	
Fees Related Expenses (6.800.81) Bussing	ა): 	300			
		-			
		-	300		
Donations Related Expenses (6.8	00.819):				
		- -			
		-		-	
Other Expenses (6.800.815):					
Other Expenses (6.800.815):		-			
Other Expenses (6.800.815):		- - -		_	
Other Expenses (6.800.815): Total Expenditures Balance			300 382	-	Closing SGF fund balance

School	Parkdale School]	
				•	
Fund	Jr. Volleyball				
	5			1	
Person Responsible	Principal			J	
	The money collected	will he used	to nav	1	
	for travel, entry to th				
	used (if necessary) ar				
Purpose	necessary)				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			1,981		
Fundraising Activities (5.800.800)					
		-			
Student Food Activities /F 900 904\		-		-	
Student Fees Activities (5.800.801):		1 690			
Participant Fee (twelve students by	3140 eacii)	1,680			
			1,680		
Donations Activities (5.800.802):			1,000		
20ations / totivities (5.000.002).					
		-			
		-		-	
Other Activities (5.800.803):					
· ·		-			
		-			
		-		-	
Total Revenue			3,661	-	
Expenditures Activities:					
Fundraising Related Expenses (6.80	0.816):				
	,				
	<u> </u>	 			
Evnances haid for by Eundraising De		 		-	
Expenses paid for by Fundraising Re		 			
Expenses paid for by Fundraising Re		 		-	
Expenses paid for by Fundraising Re				-	
	evenue (6.800.817):	 		-	
Fees Related Expenses (6.800.818):	evenue (6.800.817):	1,200		-	
Fees Related Expenses (6.800.818): Bussing	evenue (6.800.817):	1,200		-	
Fees Related Expenses (6.800.818): Bussing Uniform Replacement	evenue (6.800.817):		1,800	-	
Fees Related Expenses (6.800.818): Bussing Uniform Replacement Officiating	evenue (6.800.817):	300	1,800	-	
Fees Related Expenses (6.800.818): Bussing Uniform Replacement Officiating	evenue (6.800.817):	300	1,800	-	
Fees Related Expenses (6.800.818): Bussing Uniform Replacement Officiating	evenue (6.800.817):	300	1,800	-	
Fees Related Expenses (6.800.818): Bussing Uniform Replacement Officiating	evenue (6.800.817):	300	1,800		
Expenses paid for by Fundraising References (6.800.818): Bussing Uniform Replacement Officiating Donations Related Expenses (6.800	evenue (6.800.817):	300	1,800	-	
Fees Related Expenses (6.800.818): Bussing Uniform Replacement Officiating Donations Related Expenses (6.800	evenue (6.800.817):	300	1,800	-	
Fees Related Expenses (6.800.818): Bussing Uniform Replacement Officiating Donations Related Expenses (6.800	evenue (6.800.817):	300	1,800	-	
Fees Related Expenses (6.800.818): Bussing Uniform Replacement Officiating Donations Related Expenses (6.800 Other Expenses (6.800.815):	evenue (6.800.817):	300		-	
Fees Related Expenses (6.800.818): Bussing Uniform Replacement Officiating Donations Related Expenses (6.800	evenue (6.800.817):	300	1,800 1,800 1,861	-	Closing SGF fund balance

Tor the school year chaca	August 51, 2025				
School	Parkdale School]	
Fund	Ski Trips			1	
runu	Ski ilih2			1	
Person Responsible	Principal]	
	Th	and a selection		1	
	The money is used fo students are charged				
Purpose	rentals, lessons and li				
Courses of Double			F	Nan Faas	T-4
Sources of Revenue: Opening Balances			Fees 267	Non-Fees	Tot
Fundraising Activities (5.800.800)	١		207		•
rundialsing Activities (3.800.800))				
		_		_	
Student Fees Activities (5.800.80)	1):				
Rental/Lesson/Lift Ticket (25 stud		1,325			
	, , , , ,	-			
		-	1,325		1,3
Donations Activities (5.800.802):				_	
		-			
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-			
- · · · ·		-	4.500	-	
Total Revenue			1,592	-	1,5
Expenditures Activities:					
Fundraising Related Expenses (6.3	800 816)·				
Tarrarasing helated Expenses (o.	000.0107.	_			
		-			
		-		-	
Expenses paid for by Fundraising	Revenue (6.800.817):				
		-			
		-			
		- - -		-	
	8):	- - -		-	
	8):	1,325		-	
	8):	1,325 -			
Rental/Lesson/Lift Ticket		1,325	1,325		1,3
Rental/Lesson/Lift Ticket		-	1,325	-	1,3
Rental/Lesson/Lift Ticket		-	1,325	-	1,3
Rental/Lesson/Lift Ticket		-	1,325		1,5
Rental/Lesson/Lift Ticket Donations Related Expenses (6.86		-	1,325	-	1,3
Rental/Lesson/Lift Ticket Donations Related Expenses (6.86		-	1,325	-	1,3
Fees Related Expenses (6.800.818 Rental/Lesson/Lift Ticket Donations Related Expenses (6.800.815):		-	1,325	-	1,5
Rental/Lesson/Lift Ticket Donations Related Expenses (6.80		-	1,325	-	1,5
Rental/Lesson/Lift Ticket Donations Related Expenses (6.80		-	1,325	-	1,3

School	Parkdale School			
Fund	Field Trips			1
				J
Person Responsible	Principal]
	This is fau for the co		ata al li	1
	This is for field trips a trips that are needed			
	charged the price of a			
Purpose	field trips.			
Common of Dominion			5	Nan Fara
Sources of Revenue: Opening Balances			Fees	Non-Fees
Fundraising Activities (5.800.800)				
Turidraising Activities (5.800.800)		_		
		_		
		-		-
Student Fees Activities (5.800.801):				
Admission for field trips		3,500		
Admission costs for music field trips	5	700		
		-	4,200	
Donations Activities (5.800.802):				
		-		
		-		
Oth - :: A - ti-:iti /F 200 202);		-		-
Other Activities (5.800.803):				
		-		
Total Revenue			4,200	-
			,,	
Expenditures Activities:				
Fundraising Related Expenses (6.80	0.816):			
		-		
		-		
		-		-
Expenses paid for by Fundraising Re	evenue (6.800.817):			
		-		
		-		
Eggs Polated Expenses /6 000 010).		-		-
Fees Related Expenses (6.800.818): Admission for field trips		3,500		
Admission for music field trips and	rlinics	700		
Admission for music neta trips and	Cirrico	- 700	4,200	
Donations Related Expenses (6.800	.819):		.,200	
3.2.2.2 2	-,			
		-		
				-
Other Expenses (6.800.815):				
		-		
		-		-
Total Expenditures			4,200	-
Balance			-	-

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2023 School Parkdale School Pizza Fund Person Responsible Principal The money is used for sports teams, field Purpose trips, and related expenses. **Sources of Revenue:** Total Fees Non-Fees **Opening Balances** Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): Weekly Pizza Sales 6,000 6,000 6,000 **Total Revenue** 6,000 6,000 **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): Sports Teams, Field Trips, and related expenses. 2,000 4,000 pizza expense

Total Expenditures

Balance

6,000

6,000

Closing SGF fund balance

6,000

6,000