For the school year ended

Closing SGF balance

August 31, 2025

School	Parkdale Sc
Fund	ALL
Sources of Revenue:	
Opening Balances	53,797
Fundraising	4,500
Student Fees	13,460
Donations	-
Other	14,200
Total Revenue	85,957
Expenditures:	
Fundraising Related Expenses	4,200
Expenses paid for by Fundraising	300
Fees Related Expenses	13,720
Donations Related Expenses	3,500
Other Expenses	13,500
Total Expenditures	35,220

50,737

School	Parkdale School]		
				1		
Fund	General					
Person Responsible	Principal]		
				1		
Purpose	This is money in and out. that students raise for even throughout the year		noney			
•				•		
Sources of Revenue:			Fees	Non-Fees		Tot
Opening Balances				1,509		1,5
Fundraising Activities (5.800.800)						
		-				
		-				
		-		-		
Student Fees Activities (5.800.801):					
		-				
		-				
		-	-			
Donations Activities (5.800.802):						
		-				
		-				
		-		-		
Other Activities (5.800.803):						
		-				
		-				
		-		-		
Total Revenue			-	1,509		1,5
Expenditures Activities:	00.045)					
Fundraising Related Expenses (6.8	UU.816):					
		-				
		-				
	(0.000.04=)	-		-		
Expenses paid for by Fundraising F	Revenue (6.800.817):					
		-				
		-				
		-		-		
Fees Related Expenses (6.800.818):					
		-				
		-				
Daniel and Dalate J. C. C.	0.040)	-	-			
Donations Related Expenses (6.80	0.819):					
		-				
		-				
Other F		-		-		
Other Expenses (6.800.815):						
		-				
		-				
Tatal Fores 20		-		-		
Total Expenditures			-	1.500	al : aam	4.5
Balance			-	1,509	Closing SGF fund balance	1,50

SCHOOL GENERATED FUNDS ANNUAL PLAN August 31, 2025 For the school year ended 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** 70 70 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 70 70 **Expenditures Activities:** Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Lock Replacement 70 70 70 Donations Related Expenses (6.800.819): Other Expenses (6.800.815): 70 **Total Expenditures** 70

Balance

(0)

Closing SGF fund balance

i				7	
School	Parkdale School				
				1	
Fund	ibrary				
D D	Saturational			1	
Person Responsible	Principal				
	Any money that is co	llected is th	rough		
	oook fair and damag				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				594	
Fundraising Activities (5.800.800)					
Book Fairs X2		4,500			
				. =00	
Charlest Face Asticities /F 000 004		-	•	4,500	
Student Fees Activities (5.800.801):					
		-			
		- [
Donations Activities (5.800.802):					
23		_			
		-			
		-		-	
Other Activities (5.800.803):			•		
		_			
		-			
		-		-	
Total Revenue			-	5,094	
Expenditures Activities:					
Fundraising Related Expenses (6.800		4 200			
Books and supplies purchased from	Book Fair	4,200			
				4,200	
Expenses paid for by Fundraising Rev	venue (6 800 817).		l	4,200	
Books purchased as prizes	.c.iac (0.000.017).	300			
		-		300	
Fees Related Expenses (6.800.818):			•		
		-			
		-	-		
Donations Related Expenses (6.800.8	319):				
Other Francisco (C 000 045)		-	•	-	
Other Expenses (6.800.815):					
		-			
		-			
Total Expenditures		-	-	4,500	
Balance			_	594	Closing SGF fund balance
Datallee				334	Closing 301 Turiu Dalalice

School	Parkdale School					
Fund	Music]		
ruiiu	IVIUSIC			I		
Person Responsible	Principal]		
Purpose	The only money that is recorders purchased at replenished as required replenished this year.	school. The	supply is			
	•		_			
Sources of Revenue:			Fees	Non-Fees 467		Tota 46
Opening Balances Fundraising Activities (5.800.80	10)			407		40
Turidianing Activities (5.000.00	,,,	_				
				-		
Student Fees Activities (5.800.8	301):					
Band Instrument Fee (15 stude	nts X \$65 each)	_ 975				
B 11 1 11 11 1-1-1		-	975			97
Donations Activities (5.800.802	!):					
Other Activities (5.800.803):						
(0.000.00)						
		-		-		
Total Revenue			975	467		1,44
Expenditures Activities: Fundraising Related Expenses (6.800.816):					
Expenses paid for by Fundraisir	ng Revenue (6 800 817):	-		-		
Expenses paid for by Fundraisin	ig nevenue (0.000.017).	_				
		-				
		-		-		
Fees Related Expenses (6.800.8	318):					
Band Instrument repair/upkeep	o/replacement	975				
		-	975			97
Donations Related Expenses (6	.800.819):					
		_				
Other Expenses (6.800.815):		-	L	_		
2 3. 2peees (0.000.023).						
		-				
Total Expenditures			975	-		97
Balance			-	467	Closing SGF fund balance	46

	D 111 51 1			7		
School	Parkdale School			J		
Fund	Food For Students			1		
				-		
Person Responsible	Principal					
	The money that is take	n in is thr	ough	1		
	donations. They go dir					
_	needs. Hope Mission r	now supp	lies our			
Purpose	students with food.					
Sources of Revenue:			Fees	Non-Fees		Tota
Opening Balances				5,090		5,09
Fundraising Activities (5.800.80	0)					
	_	-				
		-				
Student Fees Activities (5.800.8	301):					
,		-				
		-				
	<u>, </u>	-	-			
Donations Activities (5.800.802):					
		-				
		-		-		
Other Activities (5.800.803):						
		-				
		-				
Total Revenue			_	5,090		5,09
Expenditures Activities:						
Fundraising Related Expenses (6.800.816):					
		-				
		-		-		
Expenses paid for by Fundraisir	ng Revenue (6.800.817):		•			
		-				
		-				
Fees Related Expenses (6.800.8	12).	-		-		
Tees helated Expenses (0.800.6	10).	-				
		-		_		
		-	-			
Donations Related Expenses (6	.800.819):	2.000				
Breakfast Program Additional Student Food		3,000 500				
Additional Student FOOD		-		3,500		3,50
Other Expenses (6.800.815):				2,000		3,30
Total Evnanditures		-	-	3,500		3,50
Total Expenditures Balance				1,590	Closing SGF fund balance	
Dalance				1,330	Closing Sur Tullu Dalalice	

School	Parkdale School					
Fund	Recycling					
Person Responsible	Principal					
Purpose	This money is used to team travel, lunch with					
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				2,644		2,644
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			-	3,844		3,844
Expenditures Activities:						
Fundraising Related Expenses (6.80	00.816):					
, , , , , , , , , , , , , , , , , , ,		-				
		-				
		-		-		-
Expenses paid for by Fundraising R	evenue (6.800.817):					
		-				
		-		_		
Fees Related Expenses (6.800.818)	:		l			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-				
		-				
		-	-			-
Donations Related Expenses (6.800).819):					
		-				
		-		_		
Other Expenses (6.800.815):		_				
Pizza for students		500				
		-				
		-		500		500
Total Expenditures			-	500		500
Balance			-	3,344	Closing SGF fund balance	3,344

	1			1	
School	Parkdale School]	
From d	Dadasiatas			1	
Fund	Badminton			1	
Person Responsible	Principal			1	
r croon responsible	Ттпстрат			1	
	The money collected	will be used	to pay]	
	for travel, entry to th				
.	use (if necessary) and	d referees if			
Purpose	necessary			J	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			355		
Fundraising Activities (5.800.800)			333		
5 11 (2.222.230)		-			
		-			
		-		-	
Student Fees Activities (5.800.801)	:				
Participant Fee (12 students x \$10 e	each)	120			
		-			
			120		
Donations Activities (5.800.802):					
		-			
		-			
Other Activities (F 000 003)		-		-	
Other Activities (5.800.803):					
		-			
Total Revenue			475	_	
		-			
Expenditures Activities:					
Fundraising Related Expenses (6.80	00.816):				
		<u>-</u>			
		-		-	
Expenses paid for by Fundraising Re	evenue (6.800.817):				
		-			
		-			
Foor Polated Expanses /6 000 010)		-		-	
Fees Related Expenses (6.800.818): Bussing		200			
Equipment Replacement		100			
-quipment replacement		. 100	300		
Donations Related Expenses (6.800	0.819):				
Zipenios (olooo	/-	-			
				-	
Other Expenses (6.800.815):		-		-	
Other Expenses (6.800.815):		-		-	
Other Expenses (6.800.815):		. <u>-</u>		-	
Other Expenses (6.800.815):		 		-	
Other Expenses (6.800.815): Total Expenditures Balance		 	300 175	-	Closing SGF fund balance

School	Parkdale School			1		
<u> </u>	Transact Solies.			1		
Fund	Jr. Basketball]		
Person Responsible	Principal			1		
	i morpu			1		
	The money collected					
	for travel, entry to thuse (if necessary) and					
Purpose	necessary)	u referees (ii	•			
Courses of Bourses			Faaa	Non Foos		
Sources of Revenue: Opening Balances			Fees 2,555	Non-Fees 1500		
Fundraising Activities (5.800.800)			2,333	1300		
Tanadania recivities (5.000.000)		_				
		-				
		-		-		
Student Fees Activities (5.800.801						
Participant Fee (20 students x \$15	0)	3,000				
			2.225			
Donations Activities (5.800.802):		-	3,000			
Donations Activities (5.800.802):		-				
		-				
		-		-		
Other Activities (5.800.803):						
Other Activities (5.800.803):		-				
Other Activities (5.800.803):		- -				
		 		-		
Other Activities (5.800.803): Total Revenue			5,555	1,500		
Total Revenue		 -	5,555	1,500		
Total Revenue Expenditures Activities:	00.816):		5,555	1,500		
Total Revenue	00.816):		5,555	1,500		
Expenditures Activities:	00.816):		5,555	1,500		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8			5,555	1,500		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8			5,555	1,500		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8			5,555	1,500		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8			5,555	1,500		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F	Revenue (6.800.817):		5,555	- 1,500		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F	Revenue (6.800.817):		5,555	1,500		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818) Officiating	Revenue (6.800.817):		5,555	- 1,500		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818) Officiating	Revenue (6.800.817):					
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818) Officiating Bussing Equipment Replacement	Revenue (6.800.817):		5,555 3,000			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818) Officiating Bussing Equipment Replacement	Revenue (6.800.817):	300 2,500 200		- 1,500		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818) Officiating Bussing Equipment Replacement	Revenue (6.800.817):	300 2,500 200				
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818) Officiating Bussing Equipment Replacement	Revenue (6.800.817):	300 2,500 200				
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Officiating Bussing Equipment Replacement Donations Related Expenses (6.80	Revenue (6.800.817):	300 2,500 200				
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818) Officiating Bussing Equipment Replacement	Revenue (6.800.817):	300 2,500 200				
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Officiating Bussing Equipment Replacement Donations Related Expenses (6.80	Revenue (6.800.817):	300 2,500 200				
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818) Officiating Bussing Equipment Replacement Donations Related Expenses (6.80 Other Expenses (6.800.815):	Revenue (6.800.817):	300 2,500 200	3,000			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Officiating Bussing Equipment Replacement Donations Related Expenses (6.80	Revenue (6.800.817):	300 2,500 200		- 1,500	Closing SGF fund b	

Subject 1				7	
School	Parkdale School				
				1	
Fund	Cross Country				
				1	
Person Responsible	Principal]	
	The money collected	will he used	to nav	1	
	for travel, entry to the				
	used (if necessary) an	d referees	(if		
Purpose	necessary)]	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			93	1101111003	
Fundraising Activities (5.800.800))		33		
		-			
		-			
		-		-	
Student Fees Activities (5.800.80	1):				
Participant fee (20 students x \$10		200			
		-			
			200		
Donations Activities (5.800.802):					
		-			
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-			
Total Revenue		-	293	-	
Total Nevenue			233		
Expenditures Activities:					
	800.816):				
	800.816):	-			
	800.816):	- -			
	800.816):	-		-	
Fundraising Related Expenses (6.		- - -		-	
Fundraising Related Expenses (6.		- - -			
Fundraising Related Expenses (6.		- - -		-	
Fundraising Related Expenses (6.	Revenue (6.800.817):	- - - - -		-	
Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81)	Revenue (6.800.817):			-	
Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81) Rod Drebert Cross Country Meet	Revenue (6.800.817):			-	
Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81) Rod Drebert Cross Country Meet	Revenue (6.800.817):	100	200	-	
Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81: Rod Drebert Cross Country Meet LDAA Cross Country Meet	Revenue (6.800.817): 8):		200	-	
Expenses paid for by Fundraising Expenses paid for by Fundraising Fees Related Expenses (6.800.81) Rod Drebert Cross Country Meet LDAA Cross Country Meet	Revenue (6.800.817): 8):	100	200	-	
Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81: Rod Drebert Cross Country Meet LDAA Cross Country Meet	Revenue (6.800.817): 8):	100	200	-	
Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81: Rod Drebert Cross Country Meet LDAA Cross Country Meet	Revenue (6.800.817): 8):	100	200		
Expenses paid for by Fundraising Expenses paid for by Fundraising Fees Related Expenses (6.800.81) Rod Drebert Cross Country Meet LDAA Cross Country Meet Donations Related Expenses (6.80	Revenue (6.800.817): 8):	100	200	-	
Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81: Rod Drebert Cross Country Meet LDAA Cross Country Meet	Revenue (6.800.817): 8):	100	200	-	
Expenses paid for by Fundraising Expenses paid for by Fundraising Fees Related Expenses (6.800.81) Rod Drebert Cross Country Meet LDAA Cross Country Meet Donations Related Expenses (6.80	Revenue (6.800.817): 8):	100	200	-	
Expenses paid for by Fundraising Expenses paid for by Fundraising Fees Related Expenses (6.800.81) Rod Drebert Cross Country Meet LDAA Cross Country Meet Donations Related Expenses (6.80	Revenue (6.800.817): 8):	100	200	-	
Expenses paid for by Fundraising Expenses paid for by Fundraising Fees Related Expenses (6.800.81) Rod Drebert Cross Country Meet LDAA Cross Country Meet Donations Related Expenses (6.80	Revenue (6.800.817): 8):	100	200		

Cabaal	De ilidala Cabaal			1	
School	Parkdale School]	
Fund	Track & Field			1	
Person Responsible	Principal]	
	The money collected	will be used	l to pav	1	
	for travel, entry to the	e leagues, fa	acility		
Durmana	used (if necessary) an	d referees (if		
Purpose	necessary)]	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			412		
undraising Activities (5.800.800	0)				
		-			
		-		_	
Student Fees Activities (5.800.8	01):				
Participant Fee (30 students x \$3		300			
		-	225		
Donations Activities (5.800.802)	١٠	-	300		
oriations Activities (5.800.802)) .	-			
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-		-	
Total Revenue			712	-	
Expenditures Activities:	5 000 04 C)				
Fundraising Related Expenses (6	5.800.816):				
		-			
		-		-	
Expenses paid for by Fundraising	g Revenue (6.800.817):				
		-			
		-			
Fees Related Expenses (6.800.82	18):				
Bussing		300			
		300			
		-		ı	
Constigue Polated Synamore 15	900 910).		300		
Oonations Related Expenses (6.8	800.819):		300		
Donations Related Expenses (6.8	800.819):		300		
Oonations Related Expenses (6.8	800.819):	- - - - -	300	-	
	800.819):		300	-	
	800.819):		300	-	
	800.819):		300	-	
Donations Related Expenses (6.8 Other Expenses (6.800.815): Total Expenditures	800.819):		300	-	

				7	
School	Parkdale School				
	1			1	
Fund	Jr. Volleyball]	
Danier Danier State	Duin sin al			1	
Person Responsible	Principal			1	
	The money collected	will be used	l to pav	1	
	for travel, entry to th	ie leagues, fa	cility		
	used (if necessary) a	nd referees (if		
Purpose	necessary)]	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			2,598	1101111003	
Fundraising Activities (5.800.800)			2,330		
ranaraising receivings (s.ede.ede)		_			
		-			
		-		_	
Student Fees Activities (5.800.801)	:				
Participant fee (8 Boys x \$150)		1,200			
Participant fee (12 Girls x \$120)		1,440			
		<u> </u>	2,640		
Donations Activities (5.800.802):				_	
		-			
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-		-	
Total Revenue		_	5,238	-	
Process discourse Australia					
Expenditures Activities:	00.046).				
Fundraising Related Expenses (6.80	10.816):				
				_	
Expenses paid for by Fundraising R	evenue (6 800 817).	-		-	
Expenses para for by rundraising it	ac (0.000.017).	_			
		-			
		_		-	
Fees Related Expenses (6.800.818)	:				
Bussing		2,000			
Officiating		450			
Equipment replacement		200	2,650		
Donations Related Expenses (6.800	0.819):	_			
		-			
		_			
		-		-	
Other Expenses (6.800.815):					
		-			
		-			
		-	2.555	-	
Total Expenditures			2,650	-	
Balance			2,588	-	Closing SGF fund balance
		_			

Tor the school year chaca	August 31, 2023				
School	Parkdale School]	
Fund	Ski Trips			1	
	тро			_	
Person Responsible	Principal				
	The money is used fo	or the ski trir	n. The	1	
	students are charged	the cost of			
Purpose	rentals, lessons and l	ift tickets.			
Sources of Revenue:			Fees	Non-Fees	Tota
Opening Balances			80		
Fundraising Activities (5.800.800))				
		-			
S. J. F. A /F.000.00	24)	-		-	
Student Fees Activities (5.800.80 Rental/Lesson/Lift Tickets (25 students)		1,325			
heritar/ Lesson/ Lift Tickets (25 sti	udents x \$33 each	. 1,323			
		-	1,325		1,32
Donations Activities (5.800.802)	:		•		,
		<u>-</u>			
		-			
		-		-	
Other Activities (5.800.803):					
		. <u>-</u>			
				_	
Total Revenue			1,405	-	1,40
Expenditures Activities:					
Fundraising Related Expenses (6	.800.816):				
				_	
Expenses paid for by Fundraising	g Revenue (6.800.817):				
		-			
		-			
		-		-	
Fees Related Expenses (6.800.81	.8):	1 225			
Rental/Lesson/Lift Tickets		. 1,325			
			1,325		1,32
Donations Related Expenses (6.8	300.819):		,0_0		
<u> </u>					
		-			
		-		-	
Other Expenses (6.800.815):					
		-			
		. <u>-</u>		_	
Total Expenditures			1,325	-	1,32
			1,525		

				-	
School	Parkdale School	ol]	
	Field Trips	Field Tring			
-una	rieiu irips		1		
Person Responsible	Principal]	
				-	
	trips and unexped				
		eeded. The stude ice of admission for			
Purpose					
			_		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				72	
Fundraising Activities (5.800.	.800)	_			
				-	
Student Fees Activities (5.80	0.801):				
Admission for Field Trips		3,500			
Admission for Music Field Tri	ips	700			
Admission for Drama Field Tr	rip	700	4,900		
Oonations Activities (5.800.8	302):				
		<u> </u>			
Other Activities (5.800.803):		-		-	
other Activities (5.800.805).					
		_			
		 		-	
Total Revenue		_ :	4,900	- 72	
			4,900	72	
xpenditures Activities:			4,900	72	
expenditures Activities:	es (6.800.816):		4,900	72	
	es (6.800.816):		4,900	72	
expenditures Activities:	es (6.800.816):	<u> </u>	4,900	72	
Expenditures Activities: Fundraising Related Expense			4,900	72	
Expenditures Activities: Fundraising Related Expense			4,900	72	
xpenditures Activities: undraising Related Expense			4,900	72	
Expenditures Activities: Fundraising Related Expense			4,900	- 72	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai	ising Revenue (6.800.8	_ :	4,900	- 72	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Fees Related Expenses (6.800 Admission for Field Trips	ising Revenue (6.800.8 0.818):	3,500	4,900		
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Fees Related Expenses (6.800 Admission for Field Trips Admission for Music Field Tri	ising Revenue (6.800.8 0.818):	3,500		- 72	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Expenses paid for by Fundrai Expenses Related Expenses (6.800 Expenses Related Expe	ising Revenue (6.800.8 0.818): ips rip	3,500	4,900	- 72	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Fees Related Expenses (6.800 Admission for Field Trips Admission for Music Field Tri	ising Revenue (6.800.8 0.818): ips rip	3,500		72	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Expenses paid for by Fundrai Expenses Related Expenses (6.800 Examission for Field Trips Examission for Music Field Tri Examission for Drama Field Tri	ising Revenue (6.800.8 0.818): ips rip	3,500			
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Fees Related Expenses (6.800 Admission for Field Trips Admission for Music Field Tri	ising Revenue (6.800.8 0.818): ips rip	3,500			
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Fees Related Expenses (6.800 Admission for Field Trips Admission for Music Field Tri Admission for Drama Field Tri Donations Related Expenses	ising Revenue (6.800.8 0.818): ips rip (6.800.819):	3,500			
Total Revenue Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Fees Related Expenses (6.800 Admission for Field Trips Admission for Drama Field Tri Donations Related Expenses Other Expenses (6.800.815):	ising Revenue (6.800.8 0.818): ips rip (6.800.819):	3,500			
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Fees Related Expenses (6.800 Admission for Field Trips Admission for Music Field Tri Admission for Drama Field Tri Donations Related Expenses	ising Revenue (6.800.8 0.818): ips rip (6.800.819):	3,500			
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Fees Related Expenses (6.800 Admission for Field Trips Admission for Music Field Tri Admission for Drama Field Tri Donations Related Expenses	ising Revenue (6.800.8 0.818): ips rip (6.800.819):	3,500			

School	Parkdale School]		
Found	Diago Color			1		
Fund	Pizza Sales			J		
Person Responsible	Principal					
				1		
Purpose	Thursday Pizza hot lu	nch				
Thursday i izza not fulfell			_			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				3,235		3,235
Fundraising Activities (5.800.800)						
		•		-		-
Student Fees Activities (5.800.801)	:					
Donations Activities (5.800.802):			-			-
Donations Activities (5.000.002).						
		•				
				-		-
Other Activities (5.800.803):						
Weekly Pizza Sales		13,000				
(\$2.50 per slice - all year)				10.000		10.000
Total Revenue			_	13,000		13,000
iotai kevenue			-	16,235		16,235
Expenditures Activities:						
Fundraising Related Expenses (6.80	00.816):					
Expenses paid for by Fundraising R	ovenue (6 900 917):			-		-
expenses paid for by Fundraising R	evenue (6.800.817):					
		-				
		•		-		-
Fees Related Expenses (6.800.818)	:					
				l		
Donations Related Expenses (6.800) 819)·		-			-
Donations helated Expenses (0.000						
				-		-
Other Expenses (6.800.815):						
Pizza Costs		11,000				
Field Trips		2,000		12.000		12.000
Total Expenditures			-	13,000 13,000		13,000 13,000
Balance		1		3,235	Closing SGF fund balance	
Dalatic				-,=00	Closing Sor Turia balance	-,=00

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2025 School Parkdale School Fund Playground Person Responsible Principal Purpose To subsidize playground equipment Total **Sources of Revenue:** Non-Fees Fees 32,524 **Opening Balances** 32,524 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): 32,524 **Total Revenue** 32,524 **Expenditures Activities:** Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817):

Total Revenue - 32,524 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):

32,524

Closing SGF fund balance 32,524

Total Expenditures

Balance