

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2016

<b>School</b>	Ecole Parkdale School
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<b>Fund</b>	ALL
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**Sources of Revenue:**

Opening Balances	5,450
Fundraising	5,100
Student Fees	7,286
Donations	1,705
Other	
<b>Total Revenue</b>	<u>19,541</u>

**Expenditures:**

Extra-Curricular	156
School Beautification	-
Field Trips	7,116
Equipment	484
Literacy	3,000
Other Expenses	1,253
Fundraising Related Expenses	400
Expenses paid for by Fundraising	100
Fees Related Expenses	-
Donations Related Expenses	-
<b>Total Expenditures</b>	<u>12,509</u>
<b>Closing SGF balance</b>	<u>7,032</u>

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2016

<b>School</b>	Ecole Parkdale School
<b>Fund</b>	General
<b>Person Responsible</b>	Principal
<b>Purpose</b>	The purpose is money in and money out. This money is used to support student activities.

**Sources of Revenue:**

Opening Balances		2,279
Fundraising Activities:		
Student Activities supporting ME TO WE	200	
Student Activities supporting Drumming and POW WOW dance	300	
	-	500
Student Fees Activites:		
Rod Drebert Meet	120	
Agenda Replacement (\$5.00 for replacement)	50	
	-	170
Donations Activites:		
Canadian Tire Money	200	
Lifetouch	200	
	-	400
Other Activites:		
Terry Fox	203	
	-	
	-	203
<b>Total Revenue</b>		<b>3,552</b>

**Expenditures Activites:**

Extra-Curricular:		
LDAA Fees	36	
Rod Drebert Meet	120	
School Beautification	-	
	-	-
Field Trips		
Rod Drebert	100	
	-	100
Equipment		
	-	
	-	-
Literacy		
	-	
	-	-
Other Expenses		
Terry Fox	203	
	-	203
Fundraising Related Expenses		
	-	
Expenses paid for by Fundraising		
Purchase of popcorn and supplies	100	
	-	100
Fees Related Expenses		
	-	
	-	-
Donations Related Expenses		
	-	
	-	-
<b>Total Expenditures</b>		<b>403</b>
<b>Closing SGF fund balance</b>		<b>3,149</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2016

<b>School</b>	Ecole Parkdale School
<b>Fund</b>	Library
<b>Person Responsible</b>	Principal
<b>Purpose</b>	This is money the is generated from the Scholastic Bookfairs that we host to support our library.

<b>Sources of Revenue:</b>		
Opening Balances		-
Fundraising Activities:		
Scholastic Bookfairs	\$3,000	
	-	
	-	3,000
Student Fees Activites:		
	-	
	-	
	-	-
Donations Activites:		
	-	
	-	
	-	-
Other Activites:		
	-	
	-	
	-	-
<b>Total Revenue</b>		<u>3,000</u>

<b>Expenditures Activites:</b>		
Extra-Curricular:		
	-	
	-	-
School Beautification		
	-	
	-	-
Field Trips		
	-	
	-	-
Equipment		
	-	
	-	
Literacy		
Library Books	3,000	
	-	3,000
Other Expenses		
	-	
	-	-
Fundraising Related Expenses		
	-	
	-	-
Expenses paid for by Fundraising		
	-	
	-	-
Fees Related Expenses		
	-	
	-	-
Donations Related Expenses		
	-	
	-	-
<b>Total Expenditures</b>		<u>3,000</u>
<b>Closing SGF fund balance</b>		<u>-</u>

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2016

<b>School</b>	Ecole Parkdale School
<b>Fund</b>	Music
<b>Person Responsible</b>	Principal
<b>Purpose</b>	This is money that is generated by the sale of recorders for the music program. The money that is in the balance will purchase new recorders when needed.

<b>Sources of Revenue:</b>	
Opening Balances	484
Fundraising Activities:	
_____	-
_____	-
_____	-
Student Fees Activites:	
Recorder Sales (\$6.00 each)	300
_____	-
_____	-
	300
Donations Activites:	
_____	-
_____	-
_____	-
Other Activites:	
_____	-
_____	-
_____	-
<b>Total Revenue</b>	<b>784</b>
<b>Expenditures Activites:</b>	
Extra-Curricular:	
_____	-
_____	-
School Beautification	
_____	-
_____	-
Field Trips	
_____	-
_____	-
Equipment	
Purchasing Recorders	484
_____	-
	484
Literacy	
_____	-
_____	-
Other Expenses	
_____	-
_____	-
Fundraising Related Expenses	
_____	-
_____	-
Expenses paid for by Fundraising	
_____	-
_____	-
Fees Related Expenses	
_____	-
_____	-
Donations Related Expenses	
_____	-
_____	-
<b>Total Expenditures</b>	<b>484</b>
<b>Closing SGF fund balance</b>	<b>300</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2016

<b>School</b>	Ecole Parkdale School
<b>Fund</b>	Canteen
<b>Person Responsible</b>	Principal
<b>Purpose</b>	We do not have a canteen

**Sources of Revenue:**

Opening Balances		-
Fundraising Activities:		
	-	
	-	
	-	
Student Fees Activites:		
	-	
	-	
	-	
Donations Activites:		
	-	
	-	
	-	
Other Activites:		
	-	
	-	
	-	
<b>Total Revenue</b>		-

**Expenditures Activites:**

Extra-Curricular:		
	-	
	-	
School Beautification		
	-	
	-	
Field Trips		
	-	
	-	
Equipment		
	-	
	-	
Literacy		
	-	
	-	
Other Expenses		
	-	
	-	
Fundraising Related Expenses		
	-	
	-	
Expenses paid for by Fundraising		
	-	
	-	
Fees Related Expenses		
	-	
	-	
Donations Related Expenses		
	-	
	-	
<b>Total Expenditures</b>		-
<b>Closing SGF fund balance</b>		-

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2016

<b>School</b>	Ecole Parkdale School
<b>Fund</b>	Lunch/Breakfast Program
<b>Person Responsible</b>	Principal
<b>Purpose</b>	The money that is generated here is to support our lunch and breakfast programs.

**Sources of Revenue:**

Opening Balances		2,144	
Fundraising Activities:			
Staff Donations (\$2.00 for week choice)		-	
Student Fees Activites:			
		-	
		-	
		-	
Donations Activites:			
Parent donations	200		
Staff Donations (Jeans for Parkdale Pantry - \$78 for year)	702		
Staff Donations (\$2.00 for week choice)	200	1,102	
Other Activites:			
		-	
		-	
		-	
<b>Total Revenue</b>			<b>3,246</b>

**Expenditures Activites:**

Extra-Curricular:			
		-	
		-	
School Beautification			
		-	
		-	
Field Trips			
		-	
		-	
Equipment			
		-	
		-	
Literacy			
		-	
		-	
Other Expenses			
		-	
		-	
Fundraising Related Expenses			
Purchasing cereal, fruit, milk..(for breakfast, lunch and snack	3,000		
		-	3,000
Expenses paid for by Fundraising			
		-	
		-	
Fees Related Expenses			
		-	
		-	
Donations Related Expenses			
		-	
		-	
<b>Total Expenditures</b>			<b>3,000</b>
<b>Closing SGF fund balance</b>			<b>246</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2016

<b>School</b>	Ecole Parkdale School
<b>Fund</b>	Pop Can Refund (Recycling)
<b>Person Responsible</b>	Principal
<b>Purpose</b>	This money goes towards supporting the students (Emergency bus trips, Lunch with the Principal, student Volunteer Lunch)

**Sources of Revenue:**

Opening Balances		(64)
<b>Fundraising Activities:</b>		
Pop can recycling (about \$40.00 per week)	1,600	
	-	
	-	1,600
<b>Student Fees Activites:</b>		
	-	
	-	
	-	-
<b>Donations Activites:</b>		
	-	
	-	
	-	-
<b>Other Activites:</b>		
	-	
	-	
	-	-
<b>Total Revenue</b>		<u>1,536</u>

**Expenditures Activites:**

<b>Extra-Curricular:</b>		
	-	
	-	-
<b>School Beautification</b>		
	-	
	-	-
<b>Field Trips</b>		
Unplanned Bussing Expenses	200	
	-	200
<b>Equipment</b>		
	-	
	-	-
<b>Literacy</b>		
	-	
	-	-
<b>Other Expenses</b>		
Lunch with the Principal (\$65.00 per month)	650	
Student Volunteer Lunches	400	1,050
<b>Fundraising Related Expenses</b>		
	-	
	-	-
<b>Expenses paid for by Fundraising</b>		
	-	
	-	-
<b>Fees Related Expenses</b>		
	-	
	-	-
<b>Donations Related Expenses</b>		
	-	
	-	-
<b>Total Expenditures</b>		<u>1,250</u>
<b>Closing SGF fund balance</b>		<u>286</u>

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2016

<b>School</b>	Ecole Parkdale School
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<b>Fund</b>	Field Trips
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<b>Person Responsible</b>	Principal
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<b>Purpose</b>	trips to enhance student knowledge and experiences that are curricular related. Field trips may change based on the programs that become available.
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<b>Sources of Revenue:</b>		
Opening Balances		-
Fundraising Activities:		
	-	
	-	
	-	-
Student Fees Activites:		
Telus World of Science (\$13.00 per student)	\$299	
Reynolds Alberta Museum (\$8.00 per student)	\$184	
	-	483
Donations Activites:		
	-	
	-	
	-	-
Other Activites:		
	-	
	-	
	-	-
<b>Total Revenue</b>		<b>483</b>

<b>Expenditures Activites:</b>		
Extra-Curricular:		
	-	
	-	-
School Beautification		
	-	
	-	-
Field Trips		
Telus World of Science	299	
Reynolds Alberta Museum	184	483
Equipment		
	-	
	-	-
Literacy		
	-	
	-	-
Other Expenses		
	-	
	-	-
Fundraising Related Expenses		
	-	
	-	-
Expenses paid for by Fundraising		
	-	
	-	-
Fees Related Expenses		
	-	
	-	-
Donations Related Expenses		
	-	
	-	-
<b>Total Expenditures</b>		<b>483</b>
<b>Closing SGF fund balance</b>		<b>-</b>



SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2016

<b>School</b>	Ecole Parkdale School
<b>Fund</b>	Field Trips
<b>Person Responsible</b>	Principal
<b>Purpose</b>	trips to enhance student knowledge and experiences that are curricular related. Field trips may change based on the programs that become available.

<b>Sources of Revenue:</b>		
Opening Balances		-
Fundraising Activities:		
	-	
	-	
	-	-
Student Fees Activites:		
Telus World of Science (\$13.00 per student)	\$416	
	-	
	-	416
Donations Activites:		
	-	
	-	
	-	-
Other Activites:		
	-	
	-	
	-	-
<b>Total Revenue</b>		<b>416</b>

<b>Expenditures Activites:</b>		
Extra-Curricular:		
	-	
	-	-
School Beautification		
	-	
	-	-
Field Trips		
Telus World of Science	416	
	-	416
Equipment		
	-	
	-	-
Literacy		
	-	
	-	-
Other Expenses		
	-	
	-	-
Fundraising Related Expenses		
	-	
	-	-
Expenses paid for by Fundraising		
	-	
	-	-
Fees Related Expenses		
	-	
	-	-
Donations Related Expenses		
	-	
	-	-
<b>Total Expenditures</b>		<b>416</b>
<b>Closing SGF fund balance</b>		<b>-</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2016

<b>School</b>	Ecole Parkdale School
<b>Fund</b>	Field Trips
<b>Person Responsible</b>	Principal
<b>Purpose</b>	trips to enhance student knowledge and experiences that are curricular related. Field trips may change based on the programs that become available.

**Sources of Revenue:**

Opening Balances		-
Fundraising Activities:		
	-	
	-	
	-	
Student Fees Activites:		
Telus World of Science (\$13.00 per student)	\$325	
Reynolds Alberta Museum (\$8.00 per student)	\$200	
Heritage Museum (\$4.00 per student)	\$100	
Donations Activites:		
	-	
	-	
	-	
Other Activites:		
	-	
	-	
	-	
<b>Total Revenue</b>		-

**Expenditures Activites:**

Extra-Curricular:		
	-	
	-	
School Beautification		
	-	
	-	
Field Trips		
Class trips	625	
	-	625
Equipment		
	-	
	-	
Literacy		
	-	
	-	
Other Expenses		
	-	
	-	
Fundraising Related Expenses		
	-	
	-	
Expenses paid for by Fundraising		
	-	
	-	
Fees Related Expenses		
	-	
	-	
Donations Related Expenses		
	-	
	-	
<b>Total Expenditures</b>		625
<b>Closing SGF fund balance</b>		(625)

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2016

<b>School</b>	Ecole Parkdale School
<b>Fund</b>	Field Trips
<b>Person Responsible</b>	Principal
<b>Purpose</b>	Trips to enhance student knowledge and experiences that are curricular related.

<b>Sources of Revenue:</b>		
Opening Balances		-
Fundraising Activities:		
	-	
	-	
	-	-
Student Fees Activites:		
Fort Edmonton Park (\$20.00 per student)	\$500	
	-	
	-	500
Donations Activites:		
	-	
	-	
	-	-
Other Activites:		
	-	
	-	
	-	-
<b>Total Revenue</b>		<b>500</b>

<b>Expenditures Activites:</b>		
Extra-Curricular:		
	-	
	-	-
School Beautification		
	-	
	-	-
Field Trips		
Fort Edmonton Park	\$500	
	-	500
Equipment		
	-	
	-	-
Literacy		
	-	
	-	-
Other Expenses		
	-	
	-	-
Fundraising Related Expenses		
	-	
	-	-
Expenses paid for by Fundraising		
	-	
	-	-
Fees Related Expenses		
	-	
	-	-
Donations Related Expenses		
	-	
	-	-
<b>Total Expenditures</b>		<b>500</b>
<b>Closing SGF fund balance</b>		<b>-</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2016

<b>School</b>	Ecole Parkdale School
<b>Fund</b>	Field Trips
<b>Person Responsible</b>	Principal
<b>Purpose</b>	Trips to enhance student knowledge and experiences that are curricular related.

<b>Sources of Revenue:</b>		
Opening Balances		-
Fundraising Activities:		
	-	
	-	
	-	-
Student Fees Activites:		
Fort Edmonton Park (\$20.00 per student)	\$380	
	-	
	-	380
Donations Activites:		
	-	
	-	
	-	-
Other Activites:		
	-	
	-	
	-	-
<b>Total Revenue</b>		<b>380</b>

<b>Expenditures Activites:</b>		
Extra-Curricular:		
	-	
	-	-
School Beautification		
	-	
	-	-
Field Trips		
Fort Edmonton Park	380	
	-	380
Equipment		
	-	
	-	-
Literacy		
	-	
	-	-
Other Expenses		
	-	
	-	-
Fundraising Related Expenses		
	-	
	-	-
Expenses paid for by Fundraising		
	-	
	-	-
Fees Related Expenses		
	-	
	-	-
Donations Related Expenses		
	-	
	-	-
<b>Total Expenditures</b>		<b>380</b>
<b>Closing SGF fund balance</b>		<b>-</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2016

<b>School</b>	Ecole Parkdale School
<b>Fund</b>	Field Trips
<b>Person Responsible</b>	Principal
<b>Purpose</b>	trips to enhance student knowledge and experiences that are curricular related. Field trips may change based on the programs that become available.

<b>Sources of Revenue:</b>		
Opening Balances		-
Fundraising Activities:		
		-
Student Fees Activites:		
Edmonton Valley Zoo (\$5.00 per student)	\$105	
Telus World of Science (\$13.00 per student)	\$273	
		-
		378
Donations Activites:		
		-
		-
		-
Other Activites:		
		-
		-
		-
<b>Total Revenue</b>		<b>378</b>

<b>Expenditures Activites:</b>		
Extra-Curricular:		
		-
		-
School Beautification		
		-
		-
Field Trips		
Edmonton Valley Zoo	105	
Telus World of Science	273	
		-
		378
Equipment		
		-
		-
Literacy		
		-
		-
Other Expenses		
		-
		-
Fundraising Related Expenses		
		-
		-
Expenses paid for by Fundraising		
		-
		-
Fees Related Expenses		
		-
		-
Donations Related Expenses		
		-
		-
<b>Total Expenditures</b>		<b>378</b>
<b>Closing SGF fund balance</b>		<b>-</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2016

<b>School</b>	Ecole Parkdale School
<b>Fund</b>	Field Trips
<b>Person Responsible</b>	Principal
<b>Purpose</b>	trips to enhance student knowledge and experiences that are curricular related. Field trips may change based on the programs that become available.

<b>Sources of Revenue:</b>		
Opening Balances		-
Fundraising Activities:		
	-	
	-	
	-	-
Student Fees Activites:		
Edmonton Valley Zoo (\$5.00 per student)	\$105	
Telus World of Science (\$13.00 per student)	\$273	
	-	378
Donations Activites:		
	-	
	-	
	-	-
Other Activites:		
	-	
	-	
	-	-
<b>Total Revenue</b>		<b>378</b>

<b>Expenditures Activites:</b>		
Extra-Curricular:		
	-	
	-	-
School Beautification		
	-	
	-	-
Field Trips		
Edmonton Valley Zoo	105	
Telus World of Science	273	378
Equipment		
	-	
	-	-
Literacy		
	-	
	-	-
Other Expenses		
	-	
	-	-
Fundraising Related Expenses		
	-	
	-	-
Expenses paid for by Fundraising		
	-	
	-	-
Fees Related Expenses		
	-	
	-	-
Donations Related Expenses		
	-	
	-	-
<b>Total Expenditures</b>		<b>378</b>
<b>Closing SGF fund balance</b>		<b>-</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2016

<b>School</b>	Ecole Parkdale School
<b>Fund</b>	Field Trips
<b>Person Responsible</b>	Principal
<b>Purpose</b>	Trips to enhance student knowledge and experiences that are curricular related.

<b>Sources of Revenue:</b>		
Opening Balances		-
Fundraising Activities:		
	-	
	-	
	-	-
Student Fees Activites:		
Reynolds Alberta Museum (\$6.00 per student)	\$150	
Telus World of Science (\$11.75)	\$293.75	
	-	444
Donations Activites:		
	-	
	-	
	-	-
Other Activites:		
	-	
	-	
	-	-
<b>Total Revenue</b>		<b>444</b>

<b>Expenditures Activites:</b>		
Extra-Curricular:		
	-	
	-	-
School Beautification		
	-	
	-	-
Field Trips		
Reynolds Alberta Museum	150	
Telus World of Science	294	444
Equipment		
	-	
	-	-
Literacy		
	-	
	-	-
Other Expenses		
	-	
	-	-
Fundraising Related Expenses		
	-	
	-	-
Expenses paid for by Fundraising		
	-	
	-	-
Fees Related Expenses		
	-	
	-	-
Donations Related Expenses		
	-	
	-	-
<b>Total Expenditures</b>		<b>444</b>
<b>Closing SGF fund balance</b>		<b>-</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2016

<b>School</b>	Ecole Parkdale School
<b>Fund</b>	Field Trips
<b>Person Responsible</b>	Principal
<b>Purpose</b>	Trips to enhance student knowledge and experiences that are curricular related.

<b>Sources of Revenue:</b>	
Opening Balances	-
Fundraising Activities:	
_____	-
_____	-
_____	-
Student Fees Activites:	
Legislature Building (no cost)	-
Telus World of Science (\$11.75)	\$211.50
_____	-
	212
Donations Activites:	
_____	-
_____	-
_____	-
Other Activites:	
_____	-
_____	-
_____	-
<b>Total Revenue</b>	<b>212</b>

<b>Expenditures Activites:</b>	
Extra-Curricular:	
_____	-
_____	-
School Beautification	
_____	-
_____	-
Field Trips	
Telus World of Science	212
_____	-
	212
Equipment	
_____	-
_____	-
Literacy	
_____	-
_____	-
Other Expenses	
_____	-
_____	-
Fundraising Related Expenses	
_____	-
_____	-
Expenses paid for by Fundraising	
_____	-
_____	-
Fees Related Expenses	
_____	-
_____	-
Donations Related Expenses	
_____	-
_____	-
<b>Total Expenditures</b>	<b>212</b>
<b>Closing SGF fund balance</b>	<b>-</b>



SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2016

<b>School</b>	Ecole Parkdale School
<b>Fund</b>	Field Trips
<b>Person Responsible</b>	Principal
<b>Purpose</b>	Trips to enhance student knowledge and experiences that are curricular related.

**Sources of Revenue:**

Opening Balances			-
Fundraising Activities:			
	-		
	-		
	-		-
Student Fees Activites:			
Legislature Trip (no cost)	-		
4H Center (\$10.00 per student)	\$300		
	-		300
Donations Activites:			
	-		
	-		
	-		-
Other Activites:			
	-		
	-		
	-		-
<b>Total Revenue</b>			<b>300</b>

**Expenditures Activites:**

Extra-Curricular:			
	-		
	-		-
School Beautification			
	-		
	-		-
Field Trips			
4H Center	300		
	-		300
Equipment			
	-		
	-		-
Literacy			
	-		
	-		-
Other Expenses			
	-		
	-		-
Fundraising Related Expenses			
	-		
	-		-
Expenses paid for by Fundraising			
	-		
	-		-
Fees Related Expenses			
	-		
	-		-
Donations Related Expenses			
	-		
	-		-
<b>Total Expenditures</b>			<b>300</b>
<b>Closing SGF fund balance</b>			<b>-</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2016

<b>School</b>	Ecole Parkdale School
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<b>Fund</b>	Field Trips
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<b>Person Responsible</b>	Principal
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<b>Purpose</b>	
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<b>Sources of Revenue:</b>	
Opening Balances	-
Fundraising Activities:	
_____	-
_____	-
_____	-
Student Fees Activites:	
_____	-
_____	-
_____	-
Donations Activites:	
_____	-
_____	-
_____	-
Other Activites:	
_____	-
_____	-
_____	-
<b>Total Revenue</b>	<b>-</b>

<b>Expenditures Activites:</b>	
Extra-Curricular:	
_____	-
_____	-
School Beautification	
_____	-
_____	-
Field Trips	
_____	-
_____	-
Equipment	
_____	-
_____	-
Literacy	
_____	-
_____	-
Other Expenses	
_____	-
_____	-
Fundraising Related Expenses	
_____	-
_____	-
Expenses paid for by Fundraising	
_____	-
_____	-
Fees Related Expenses	
_____	-
_____	-
Donations Related Expenses	
_____	-
_____	-
<b>Total Expenditures</b>	<b>-</b>
<b>Closing SGF fund balance</b>	<b>-</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN  
 For the school year ended August 31, 2016

<b>School</b>	Ecole Parkdale School
<b>Fund</b>	Ski Trips
<b>Person Responsible</b>	Principal
<b>Purpose</b>	There is a ski trip that is planned annually for the students in grades 4 to 6.

**Sources of Revenue:**

Opening Balances		606
Fundraising Activities:		
	-	
	-	
	-	
Student Fees Activites:		
Lift Ticket and Rentals (\$90.00 per student per time)	2,700	
	-	
	-	2,700
Donations Activites:		
	-	
	-	
	-	
Other Activites:		
	-	
	-	
	-	
<b>Total Revenue</b>		<b>3,306</b>

**Expenditures Activites:**

Extra-Curricular:		
Lift ticket and rentals (\$90.00 per student per time)	2,700	
	-	2,700
School Beautification		
	-	
	-	
Field Trips		
	-	
	-	
Equipment		
	-	
	-	
Literacy		
	-	
	-	
Other Expenses		
	-	
	-	
Fundraising Related Expenses		
	-	
	-	
Expenses paid for by Fundraising		
	-	
	-	
Fees Related Expenses		
	-	
	-	
Donations Related Expenses		
	-	
	-	
<b>Total Expenditures</b>		<b>2,700</b>
<b>Closing SGF fund balance</b>		<b>606</b>