

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2020

School	Ecole Queen Elizabeth
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Fund	ALL
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Sources of Revenue:

Opening Balances	33,238
Fundraising	1,151
Student Fees	17,068
Donations	1,600
Other	4,500
Total Revenue	<u>57,556</u>

Expenditures:

Fundraising Related Expenses	1,151
Expenses paid for by Fundraising	1,494
Fees Related Expenses	18,180
Donations Related Expenses	900
Other Expenses	11,065
Total Expenditures	<u>32,790</u>
Closing SGF balance	<u>24,767</u>

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2020

School	Ecole Queen Elizabeth
Fund	General
Person Responsible	Principal
Purpose	

Sources of Revenue:		Fees	Non-Fees	Total
Opening Balances			2,467	2,467
Fundraising Activities (5.800.800)				
Terry Fox Run	151			
	-			
	-		151	151
Student Fees Activities (5.800.801):				
	-			
	-			
	-	-		-
Donations Activities (5.800.802):				
	-			
	-			
	-		-	-
Other Activities (5.800.803):				
	-			
	-			
	-		-	-
Total Revenue		-	2,618	2,618

Expenditures Activities:				
Fundraising Related Expenses (6.800.816):				
Terry Fox Run	151			
	-			
	-		151	151
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		-	151	151
Balance		-	2,467	2,467

Closing SGF fund balance

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2020

School	Ecole Queen Elizabeth
Fund	Indigenous Education
Person Responsible	Principal
Purpose	Allocated to buy books for our Wahkohtowin Room

Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances		990	990
Fundraising Activities (5.800.800)			
		-	-
Student Fees Activities (5.800.801):			
	-		-
	-		-
	-		-
Donations Activities (5.800.802):			
		-	-
Other Activities (5.800.803):			
		-	-
Total Revenue	-	990	990

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	-	990	Closing SGF fund balance 990

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2020

School	Ecole Queen Elizabeth
Fund	Lock/Locker Fee
Person Responsible	Principal
Purpose	

Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances	1,594		1,594
Fundraising Activities (5.800.800)			
	-		-
		-	-
Student Fees Activities (5.800.801):			
	-		-
	-		-
	-		-
Donations Activities (5.800.802):			
	-		-
		-	-
Other Activities (5.800.803):			
	-		-
		-	-
	-		-
Total Revenue	1,594	-	1,594

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	1,594	-	1,594

Closing SGF fund balance 1,594

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2020

School	Ecole Queen Elizabeth
Fund	Students Union/Leadership
Person Responsible	Principal
Purpose	Provide leadership, school spirit and planned activities for students

Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances	564	1,227	1,791
Fundraising Activities (5.800.800)			
	-	-	-
	-	-	-
	-	-	-
Student Fees Activities (5.800.801):			
	-	-	-
	-	-	-
	-	-	-
Donations Activities (5.800.802):			
	-	-	-
	-	-	-
	-	-	-
Other Activities (5.800.803):			
	-	-	-
	-	-	-
	-	-	-
Total Revenue	564	1,227	1,791

Expenditures Activities:			
Fundraising Related Expenses (6.800.816):			
School Wide Presentation	500	-	-
Field Trips	500	-	-
	-	1,000	1,000
Expenses paid for by Fundraising Revenue (6.800.817):			
	-	-	-
	-	-	-
	-	-	-
Fees Related Expenses (6.800.818):			
Field Trips	500	-	-
	-	-	-
	-	500	500
Donations Related Expenses (6.800.819):			
	-	-	-
	-	-	-
	-	-	-
Other Expenses (6.800.815):			
	-	-	-
	-	-	-
	-	-	-
Total Expenditures	500	1,000	1,500
Balance	64	227	Closing SGF fund balance 291

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2020

School	Ecole Queen Elizabeth
Fund	Drama
Person Responsible	Principal
Purpose	Drama Club

Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances	24		24
Fundraising Activities (5.800.800):			
	-		
	-		
	-	-	-
Student Fees Activities (5.800.801):			
	-		
	-		
	-	-	-
Donations Activities (5.800.802):			
	-		
	-		
	-	-	-
Other Activities (5.800.803):			
	-		
	-		
	-	-	-
Total Revenue	24	-	24

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	24	-	Closing SGF fund balance 24

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2020

School	Ecole Queen Elizabeth
Fund	Library
Person Responsible	Principal
Purpose	To provide educational opportunities for students; purchase resources for the library

Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances		62	62
Fundraising Activities (5.800.800)			
	-		
	-		
	-	-	-
Student Fees Activities (5.800.801):			
	-		
	-		
	-	-	-
Donations Activities (5.800.802):			
	-		
	-		
	-	-	-
Other Activities (5.800.803):			
	-		
	-		
	-	-	-
Total Revenue	-	62	62

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	-	62	Closing SGF fund balance 62

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2020

School	Ecole Queen Elizabeth
Fund	Band
Person Responsible	Principal
Purpose	

Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances		545	545
Fundraising Activities (5.800.800)			
		-	-
Student Fees Activities (5.800.801):			
	-		-
Donations Activities (5.800.802):			
		-	-
Other Activities (5.800.803):			
		-	-
Total Revenue	-	545	545

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):			
Repairs	300		
		300	300
Total Expenditures	-	300	300
Balance	-	245	245

Closing SGF fund balance

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2020

School	Ecole Queen Elizabeth
Fund	Swimming
Person Responsible	Principal
Purpose	Provide opportunities for our students to take swimming lessons

Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances	556		556
Fundraising Activities (5.800.800):			
	-		
	-		
	-	-	-
Student Fees Activities (5.800.801):			
\$16x37 Gr 1/2 swimming	592		
\$35 x 38 Gr. 3/4 swimming	1,330		
	-	1,922	1,922
Donations Activities (5.800.802):			
	-		
	-		
	-	-	-
Other Activities (5.800.803):			
	-		
	-		
	-	-	-
Total Revenue	2,478	-	2,478

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):			
Swimming pool/lesson charge	2,000		
	-		
	-	2,000	2,000
Donations Related Expenses (6.800.819):			
	-		
	-		
	-	-	-
Other Expenses (6.800.815):			
	-		
	-		
	-	-	-
Total Expenditures	2,000	-	2,000
Balance	478	-	478
			Closing SGF fund balance
			478

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2020

School	Ecole Queen Elizabeth
Fund	Food For Students
Person Responsible	Principal
Purpose	Provide students with nutritious snacks through out the day

Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances		3,825	3,825
Fundraising Activities (5.800.800)			
		-	-
Student Fees Activities (5.800.801):			
	-		-
Donations Activities (5.800.802):			
		-	-
Other Activities (5.800.803):			
		-	-
Total Revenue	-	3,825	3,825

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):			
Fruit for classrooms	1,500		
		1,500	1,500
Total Expenditures	-	1,500	1,500
Balance	-	2,325	2,325
			Closing SGF fund balance
			2,325

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2020

School	Ecole Queen Elizabeth
Fund	Canteen
Person Responsible	Principal
Purpose	Provide options for students to purchase lunch

Sources of Revenue:		Fees	Non-Fees	Total
Opening Balances			9,897	9,897
Fundraising Activities (5.800.800)				
	-			
	-			
	-		-	-
Student Fees Activities (5.800.801):				
	-			
	-			
	-	-		-
Donations Activities (5.800.802):				
	-			
	-			
	-		-	-
Other Activities (5.800.803):				
Canteen sales	3,500			
	-			
	-		3,500	3,500
Total Revenue		-	13,397	13,397

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):				
Canteen Supplies	2,500			
School activities	2,000			
	-		4,500	4,500
Total Expenditures		-	4,500	4,500
Balance		-	8,897	8,897

Closing SGF fund balance

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2020

School	Ecole Queen Elizabeth
Fund	Recycling
Person Responsible	Principal
Purpose	Help support classroom field trips

Sources of Revenue:		Fees	Non-Fees	Total
Opening Balances			2,468	2,468
Fundraising Activities (5.800.800)				
	-		-	-
	-		-	-
Student Fees Activities (5.800.801):				
	-			-
	-			-
	-	-		-
Donations Activities (5.800.802):				
	-			-
	-			-
	-		-	-
Other Activities (5.800.803):				
Can and bottle collection	1,000			
	-			-
	-		1,000	1,000
Total Revenue		-	3,468	3,468

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):				
Field Trip Bussing	2,000			
	-			-
	-		2,000	2,000
Total Expenditures		-	2,000	2,000
Balance		-	1,468	1,468

Closing SGF fund balance 1,468

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2020

School	Ecole Queen Elizabeth
Fund	Badminton
Person Responsible	Principal
Purpose	Provide Extra curricular opportunities to students

Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances	58		58
Fundraising Activities (5.800.800)			
	-		
		-	-
Student Fees Activities (5.800.801):			
	-		
	-		
	-		-
Donations Activities (5.800.802):			
	-		
	-		
		-	-
Other Activities (5.800.803):			
	-		
	-		
		-	-
Total Revenue	58	-	58

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	58	-	Closing SGF fund balance 58

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2020

School	Ecole Queen Elizabeth
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Fund	Jr. Basketball
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Person Responsible	Principal
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Purpose	Games/refs/busing/rental of uniforms
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Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances		438	438
Fundraising Activities (5.800.800)			
	-		-
	-	-	-
Student Fees Activities (5.800.801):			
\$150 x 10	1,500		
	-		-
	-	1,500	1,500
Donations Activities (5.800.802):			
	-		-
	-	-	-
	-	-	-
Other Activities (5.800.803):			
	-		-
	-	-	-
	-	-	-
Total Revenue	1,500	438	1,938

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):			
LDAA Fee	300		
Tournament	200		
Bussing	1,000		
	-		-
	-	1,500	1,500
Donations Related Expenses (6.800.819):			
	-		-
	-	-	-
	-	-	-
Other Expenses (6.800.815):			
shirts	400		
	-		-
	-	400	400
Total Expenditures	1,500	400	1,900
Balance	-	38	Closing SGF fund balance 38

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2020

School	Ecole Queen Elizabeth
Fund	Cross Country
Person Responsible	Principal
Purpose	

Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances		50	50
Fundraising Activities (5.800.800)			
		-	-
Student Fees Activities (5.800.801):			
\$4 x 29 students	116		
	116		116
Donations Activities (5.800.802):			
		-	-
Other Activities (5.800.803):			
		-	-
Total Revenue	116	50	166

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):			
Bus fee	75		
Pizza party	25		
	100		100
Donations Related Expenses (6.800.819):			
		-	-
Other Expenses (6.800.815):			
pizza party	50		
		50	50
Total Expenditures	100	50	150
Balance	16	-	Closing SGF fund balance 16

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2020

School	Ecole Queen Elizabeth
Fund	School Reach
Person Responsible	Principal
Purpose	

Sources of Revenue:		Fees	Non-Fees	Total
Opening Balances		-		-
Fundraising Activities (5.800.800)				
	-			
	-			
	-		-	-
Student Fees Activities (5.800.801):				
\$40 x 5 students	200			
	-			
	-	200		200
Donations Activities (5.800.802):				
Field Trip money from PC	100			
	-			
	-		100	100
Other Activities (5.800.803):				
	-			
	-			
	-		-	-
Total Revenue		200	100	300

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):				
Reach Tournament	200			
	-			
	-	200		200
Donations Related Expenses (6.800.819):				
Reach Tournament	100			
	-			
	-		100	100
Other Expenses (6.800.815):				
	-			
	-			
	-		-	-
Total Expenditures		200	100	300
Balance		-	-	-

Closing SGF fund balance -

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2020

School	Ecole Queen Elizabeth
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Fund	Jr. Volleyball
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Person Responsible	Principal
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Purpose	Games/refs/bussing/rental of uniforms
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Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances		110	110
Fundraising Activities (5.800.800)			
Student Fees Activities (5.800.801):			
\$100 x 12 students	1,200		
	1,200		1,200
Donations Activities (5.800.802):			
Other Activities (5.800.803):			
Total Revenue	1,200	110	1,310

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):			
Uniform/equipment/tournament/ ref fees	1,000		
LDAA Fee	200		
	1,200		1,200
Donations Related Expenses (6.800.819):			
Other Expenses (6.800.815):			
LDAA Fee	100		
		100	100
Total Expenditures	1,200	100	1,300
Balance	-	10	Closing SGF fund balance 10

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2020

School	Ecole Queen Elizabeth
Fund	Ski Trips
Person Responsible	Principal
Purpose	

Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances	757		757
Fundraising Activities (5.800.800):			
	-		
	-		
	-	-	-
Student Fees Activities (5.800.801):			
Ski Trip \$100 x 45 students	4,500		
	-		
	-	4,500	4,500
Donations Activities (5.800.802):			
	-		
	-		
	-	-	-
Other Activities (5.800.803):			
	-		
	-		
	-	-	-
Total Revenue	5,257	-	5,257

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):			
Lift tickets/ski rentals \$45 x 45 students x 2 trips	4,050		
Bussing	1,000		
	-	5,050	5,050
Donations Related Expenses (6.800.819):			
	-		
	-		
	-	-	-
Other Expenses (6.800.815):			
	-		
	-		
	-	-	-
Total Expenditures	5,050	-	5,050
Balance	207	-	207

Closing SGF fund balance

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2020

School	Ecole Queen Elizabeth
Fund	Field Trips
Person Responsible	Principal
Purpose	Provide an oppurtunity for students to experience new places/culture and discover

Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances		2,362	2,362
Fundraising Activities (5.800.800)			
	-		
	-		
	-	-	-
Student Fees Activities (5.800.801):			
Field Trips for all classes	4,000		
	-		
	-	4,000	4,000
Donations Activities (5.800.802):			
	-		
	-		
	-	-	-
Other Activities (5.800.803):			
	-		
	-		
	-	-	-
Total Revenue	4,000	2,362	6,362

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):			
Bussing	1,000		
Field trip admissions	3,000		
	-	4,000	4,000
Donations Related Expenses (6.800.819):			
	-		
	-		
	-	-	-
Other Expenses (6.800.815):			
GR 7/8 field trip	1,000		
School Reach	100		
	-	1,100	1,100
Total Expenditures	4,000	1,100	5,100
Balance	-	1,262	Closing SGF fund balance 1,262

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2020

School	Ecole Queen Elizabeth
Fund	Christmas Dinner
Person Responsible	Principal
Purpose	Provide students with a Christmas Dinner

Sources of Revenue:		Fees	Non-Fees	Total
Opening Balances			443	443
Fundraising Activities (5.800.800)				
	-			
	-			
	-		-	-
Student Fees Activities (5.800.801):				
	-			
	-			
	-	-		-
Donations Activities (5.800.802):				
Misc donations	500			
	-			
	-		500	500
Other Activities (5.800.803):				
	-			
	-			
	-		-	-
Total Revenue		-	943	943

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):				
Food for dinner	800			
	-			
	-		800	800
Other Expenses (6.800.815):				
	-			
	-			
	-		-	-
Total Expenditures		-	800	800
Balance		-	143	143
			Closing SGF fund balance	143

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2020

School	Ecole Queen Elizabeth
Fund	French Immersion Trip
Person Responsible	Principal
Purpose	

Sources of Revenue:		Fees	Non-Fees	Total
Opening Balances		1,043	-658	385
Fundraising Activities (5.800.800)				
Hot lunch /other	500			
	-			
	-		500	500
Student Fees Activities (5.800.801):				
	-			
	-			
	-	-		-
Donations Activities (5.800.802):				
	-			
	-			
	-		-	-
Other Activities (5.800.803):				
	-			
	-			
	-		-	-
Total Revenue		1,043	(158)	885

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		-	(158)	-
Balance		1,043	(158)	885
			Closing SGF fund balance	885

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2020

School	Ecole Queen Elizabeth
Fund	Special Day Celebrations
Person Responsible	Principal
Purpose	School activities

Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances		4,302	4,302
Fundraising Activities (5.800.800)			
	-		-
	-		-
	-	-	-
Student Fees Activities (5.800.801):			
	-		-
	-		-
	-	-	-
Donations Activities (5.800.802):			
	-		-
	-		-
	-	-	-
Other Activities (5.800.803):			
	-		-
	-		-
	-	-	-
Total Revenue	-	4,302	4,302

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):			
Winter carnival	1,000		
	-		-
	-	1,000	1,000
Total Expenditures	-	1,000	1,000
Balance	-	3,302	3,302

Closing SGF fund balance

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2020

School	Ecole Queen Elizabeth
Fund	Band Trip
Person Responsible	Principal
Purpose	

Sources of Revenue:		Fees	Non-Fees	Total
Opening Balances			115	115
Fundraising Activities (5.800.800)				
	-			
	-			
	-		-	-
Student Fees Activities (5.800.801):				
Provincial Festival \$25 x 40	1,000			
Local Band Festival \$5 x 40	200			
Band Camp at school (\$30 x 40)	1,200	2,400		2,400
Donations Activities (5.800.802):				
	-			
	-			
	-		-	-
Other Activities (5.800.803):				
	-			
	-			
	-		-	-
Total Revenue		2,400	115	2,515

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):				
Festivals	1,200			
Band Camp teachers	1,000			
Bussing	200	2,400		2,400
Donations Related Expenses (6.800.819):				
	-			
	-			
	-		-	-
Other Expenses (6.800.815):				
Pizza for camp	115			
	-			
	-		115	115
Total Expenditures		2,400	115	2,515
Balance		-	-	-

Closing SGF fund balance -

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2020

School	Ecole Queen Elizabeth
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Fund	Grade 7/8 Field Trips
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Person Responsible	Principal
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Purpose	
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Sources of Revenue:		Fees	Non-Fees	Total
Opening Balances		-		-
Fundraising Activities (5.800.800)				
Hot lunch	500			
	-			
	-		500	500
Student Fees Activities (5.800.801):				
Day trip (41 studentsx \$30)	1,230			
	-			
	-	1,230		1,230
Donations Activities (5.800.802):				
Pc field trip funds	1,000			
	-			
	-		1,000	1,000
Other Activities (5.800.803):				
	-			
	-			
	-			
	-			
Total Revenue		1,230	1,500	2,730

Expenditures Activities:		Fees	Non-Fees	Total
Fundraising Related Expenses (6.800.816):				
	-			
	-			
	-			
Expenses paid for by Fundraising Revenue (6.800.817):				
Bussing	700			
Day Trip-balance after fees	794			
	-		1,494	1,494
Fees Related Expenses (6.800.818):				
Day Trip \$46 x 44 students/teachers	1,230			
	-	1,230		1,230
Donations Related Expenses (6.800.819):				
	-			
	-			
	-			
Other Expenses (6.800.815):				
	-			
	-			
	-			
	-			
Total Expenditures		1,230	1,494	2,724
Balance		-	6	Closing SGF fund balance 6