SCHOOL GENERATED FUNDS ANN	UAL PLAN			
For the school year ended	August 31,	2018		
School	Buck Mour	tain Centra	al School	
Fund	ALL			
Sources of Revenue:				
Opening Balances	41,940			
Fundraising	34,125			
Student Fees	45,269			
Donations	8,150			
Other	40,271			
Total Revenue	169,755			
Expenditures:				
Other Expenses	64,868			
Fundraising Related Expenses	10,581			
Expenses paid for by Fundraising	12,360			
Fees Related Expenses	48,625			
Donations Related Expenses	5,935			
Total Expenditures	142,369			
Closing SGF balance	27,386			

For the school year ended	August 31	. 2018		
. s. the school year chaca	, lugust SI	, 2010		
School	Buck Mou	ntain Cen	tral School	
Fund	General			
Person Responsible	Jonathan	Meyers &	Brenda Linde	
			n cheques, de	
Purpose			any other cha other SGF fu	
Sources of Revenue:				
Opening Balances				-
Fundraising Activities:				
Chudant Face Astinities			-	-
Student Fees Activities:				
			- [	
Donations Activities:				
			-	
			-	
			-	
Other Activities:				
Photocopying/faxing for commu	unity members	or	-	
organizations			15	
Transfer from Almond Sales			1,067	4 003
Total Revenue				1,082 1,082
Total Nevellue				1,002
Expenditures Activities:				
Other Expenses				
Small items such as key cutting,	super glue, et	C.	50	
Return cheque charges			22	
Debit machine charges			1,010	1,082
Fundraising Related Expenses				
Evnances paid for by Fundralain	g		-	-
Expenses paid for by Fundraisin	Б		_	
Fees Related Expenses				
<b>,</b>			-	
			-	
Donations Related Expenses				
			-	-
Total Expenditures				1,082
Closing SGF fund balance				

For the school year ended	August 32	1, 2018		
rer the sollow year ended	7.148401.01			
School	Buck Moi	untain Cen	tral School	
Fund	Locker an	nd Locks		
Person Responsible	Jonathan	Meyers &	Brenda Linde	ļ
	Board ap	proved ch	arge to the stu	udent fo
	the use o	f a locker	& lock. These	dollars
		•	se new locks a	
Purpose	and/or da		s due to norm	ial wear
ruipose	and/or de	ailiages.		
Sources of Revenue:				
Opening Balances				262
Fundraising Activities:				
	·			
			_	
			-	-
Student Fees Activities:				
Fees paid			820	
			-	820
Donations Activities:				
Other Activities:				
<b>C</b>			_	
			_	
			_	-
Total Revenue				1,082
Francis ditarios Astinitica.				
Expenditures Activities:				
Other Expenses				
			_ [	
Fundraising Related Expenses				
γ			-	
			_	_
Expenses paid for by Fundraisin	g			
	·	· 		
			-	_
			800	
New locker number plates			100	
New locker number plates	supplies			
New locker number plates New hinges, paint and painting	supplies		-	900
Fees Related Expenses New locker number plates New hinges, paint and painting Donations Related Expenses	supplies		-	900
New locker number plates New hinges, paint and painting	supplies		-	900
New locker number plates New hinges, paint and painting	supplies		- - -	900

For the school year ended	August 31	, 2018		
•				
School	Buck Mou	ntain Cen	tral School	
 Fund	Students l	Jnion		
Person Responsible	Erin Klatt			
Purpose	Social/Culrallies, etc. Pays f	tural active). Pays for emale sup for damag operty oth	r students in rities (dances, ritems such a pplies, plastices to school ber than lockeb).	s cultery, ouilding
Sources of Revenue:				
Opening Balances				888
Fundraising Activities:				000
	LLactivities		4 100	
Hot lunches, dances, & other S Open house draws & hat/T-shi			4,100 200	
Open house draws & hat/ 1-SIII	11.30163			4,300
Student Fees Activities:				4,300
Fees paid			984	
i ees paiu			_ 504	
			_	984
Donations Activities:			-	304
	.,		200	
Terry Fox Run/Orange Shirt Da	У		_ 200	
				200
Other Activities:				200
Other Activities.				
Total Davienus			-	C 277
Total Revenue				6,372
F A sali dali a				
Expenditures Activities:				
Other Expenses				
Forderick Bulletin Forderick			-	•
Fundraising Related Expenses	211 - 11 - 11 - 1 - 1	. 12	4.600	
Hot lunches, dance and other S	ou activities sup	pplies	_ 1,600	4.600
E			-	1,600
Expenses paid for by Fundraisin			4 000	
Repairs to damaged school pro			_ 1,000	4 24
Canadian Missing Kids News m	agazine ad		315	1,315
Fees Related Expenses				
Kleenex, plastic cutlery, rubber	gioves, medica	ai supplies	_	
coin rolls, etc.			_ 1,650	
Open house winner			_ 200	
Open House expenses			1,150	3,000
Donations Related Expenses				
Terry Fox Run/Orange shirt day	1		_ 220	
				220
Total Expenditures Closing SGF fund balance				6,135

SCHOOL GENERATED FUNDS AN	NNUAL PLAN			
For the school year ended	August 3	1, 2018		
School	Buck Mo	untain Cen	tral School	
Fried	Drama			
Fund	Drama			
Person Responsible	Billy Poo	n		
·	·			
	Play adm	nission mor	nies used to p	urchase
Purpose	materials	s for props	costumes, et	C.
Courses of Dougness				
Sources of Revenue: Opening Balances				556
Fundraising Activities:				330
ŭ			-	
			-	
			-	-
Student Fees Activities:				
			_ [-	
Donations Activities:				
Donations / tettvices.			-	
			-	
			-	-
Other Activities:				
Play Admission			500	
				500
Total Revenue			-	1,056
Total Nevenue				1,030
Expenditures Activities:				
Other Expenses				
Travel Costs			200	
Costumes & Prop materials			_ 300	
Lighting & Sound upgrades			500	1,000
Fundraising Related Expenses			_	
			_	
Expenses paid for by Fundraisin	g			
·	·	<u>'</u>		
			-	-
Fees Related Expenses				
Donations Polated Functions			-	-
Donations Related Expenses			_	
			_	-
Total Expenditures				1,000
Closing SGF fund balance				56

SCHOOL GENERATED FUNDS AT	NNIJAI PLAN			
For the school year ended	August 31	. 2018		
, et ene seneer year enaea	7.148431.01	, 2020		
School	Buck Mou	ntain Cent	ral School	
Fund	Library	'		
Person Responsible	Natalie Tu	rgeon		
Purpose	items for t	the library. It also item	ourchase add Mainly pape s to help enl	er-back
Sources of Revenue:				
Opening Balances				235
Fundraising Activities:				
Hot lunches & Ball tournament	concession		1,900	
			-	1,900
Student Fees Activities:				
December Authorities			-	-
Donations Activities:				
Other Activities:			-	-
Lost and/or damaged book fine	ne.		50	
Lost and/or damaged book fine	.5			
				50
Total Revenue				2,185
Total Nevenue				2,103
Expenditures Activities:				
Other Expenses				
			_	
			_	_
Fundraising Related Expenses				
Hot lunch & concession supplie	!S		850	
, ,			-	850
Expenses paid for by Fundraisir	ng			
Paper-back novels & magazines			975	
Educational games			150	1,125
Fees Related Expenses				
			-	
			-	-
Donations Related Expenses				
			-	
			-	-
Total Expenditures				1,975
Closing SGF fund balance				210

SCHOOL GENERATED FUNDS AN				
For the school year ended	August 31,	2018		
School	Buck Mou	ntain Cent	ral School	
Fund	Outdoor E	ducation		
runa	Outdoor E	uucation		
Person Responsible	Erin Klatt			
Purpose			out-of-schoo for student	
Тигрозс	outdoor c	фененеез	Tor student	J.
Sources of Revenue:				
Opening Balances				-
Fundraising Activities:			12.000	
Hot lunches, auctions, bottle dri	ves, etc.		_ 12,000	
			-	12,000
Student Fees Activities:			4.500	
Sr. Ski/Avalanche Course  Vertically Inclined			_ 1,500 _ 675	
Mt. Robson Back Packing			- 675 750	
Nordegg Camping/Hiking			- 750 750	
Cardboard Boat Races			300	
Rock Climbing			600	
NASP Archery Shoot			300	
Under Water Hockey			400	
AB Hunters Ed. Certification			250	
AHEIA Fishing Ed.			150	
Jasper - Spring Trip			1,800	
Winter Snowshoe Trip			7,200	
Jr. Winter Course			1,200	
December of Asticities			-	15,875
Donations Activities: Community members & organiz	ations		800	
Community members & organiz	ations		- 800	
			-	800
Other Activities:				
			-	-
				78 675
Total Revenue				28,073
				28,073
Expenditures Activities:				20,073
Expenditures Activities:			-	20,073
Expenditures Activities: Other Expenses				-
Expenditures Activities: Other Expenses Fundraising Related Expenses			1,500	-
Expenditures Activities: Other Expenses Fundraising Related Expenses			1,500	-
Expenditures Activities: Other Expenses Fundraising Related Expenses Hot lunch supplies	g		1,500	-
Expenditures Activities: Other Expenses Fundraising Related Expenses Hot lunch supplies Expenses paid for by Fundraising			1,500	1,500
Total Revenue  Expenditures Activities: Other Expenses  Fundraising Related Expenses Hot lunch supplies  Expenses paid for by Fundraising All charges over the collected fe			-	1,500
Expenditures Activities: Other Expenses Fundraising Related Expenses Hot lunch supplies Expenses paid for by Fundraisin, All charges over the collected fe			-	1,500
Expenditures Activities: Other Expenses Fundraising Related Expenses Hot lunch supplies Expenses paid for by Fundraisin All charges over the collected fe Fees Related Expenses Guide & Instructor Fees			5,000	1,500
Expenditures Activities: Other Expenses Fundraising Related Expenses Hot lunch supplies Expenses paid for by Fundraisin All charges over the collected fe Fees Related Expenses Guide & Instructor Fees Transportation			5,000	1,500
Expenditures Activities: Other Expenses Fundraising Related Expenses Hot lunch supplies  Expenses paid for by Fundraising All charges over the collected fees Fees Related Expenses Guide & Instructor Fees Transportation Accomodations & Meals Course Materials (Hunting & Fis	es		5,000 - 1,310 2,757 6,975 400	1,500
Expenditures Activities: Other Expenses Fundraising Related Expenses Hot lunch supplies Expenses paid for by Fundraising All charges over the collected fe Fees Related Expenses Guide & Instructor Fees Transportation Accomodations & Meals Course Materials (Hunting & Fis Camping Fees	es		5,000 - 1,310 2,757 6,975 400 1,158	1,500
Expenditures Activities: Other Expenses Fundraising Related Expenses Hot lunch supplies Expenses paid for by Fundraising All charges over the collected fe Fees Related Expenses Guide & Instructor Fees Transportation Accomodations & Meals Course Materials (Hunting & Fis Camping Fees Registration Fees	es		5,000 1,310 2,757 6,975 400 1,158 500	1,500
Expenditures Activities: Other Expenses Fundraising Related Expenses Hot lunch supplies Expenses paid for by Fundraising All charges over the collected fe Fees Related Expenses Guide & Instructor Fees Transportation Accomodations & Meals Course Materials (Hunting & Fis Camping Fees Registration Fees Park Fees	hing)		5,000 1,310 2,757 6,975 400 1,158 500 387	1,500 5,000
Expenditures Activities: Other Expenses Fundraising Related Expenses Hot lunch supplies Expenses paid for by Fundraising All charges over the collected fe Fees Related Expenses Guide & Instructor Fees Transportation Accomodations & Meals Course Materials (Hunting & Fis Camping Fees Registration Fees Park Fees Usage/Rental Fees (Pool. Bikes,	hing)	c.)	5,000 1,310 2,757 6,975 400 1,158 500	1,500 5,000
Expenditures Activities: Other Expenses Fundraising Related Expenses Hot lunch supplies Expenses paid for by Fundraising All charges over the collected fe Fees Related Expenses Guide & Instructor Fees Transportation Accomodations & Meals Course Materials (Hunting & Fis Camping Fees Registration Fees Park Fees Usage/Rental Fees (Pool. Bikes, Donations Related Expenses	hing)	c.)	5,000 1,310 2,757 6,975 400 1,158 500 387 2,688	1,500 5,000
Expenditures Activities: Other Expenses Fundraising Related Expenses Hot lunch supplies Expenses paid for by Fundraising All charges over the collected fe Fees Related Expenses Guide & Instructor Fees Transportation Accomodations & Meals Course Materials (Hunting & Fis Camping Fees Registration Fees	hing)	c.)	5,000 1,310 2,757 6,975 400 1,158 500 387	1,500 5,000
Expenditures Activities: Other Expenses Fundraising Related Expenses Hot lunch supplies Expenses paid for by Fundraising All charges over the collected fe Fees Related Expenses Guide & Instructor Fees Transportation Accomodations & Meals Course Materials (Hunting & Fis Camping Fees Registration Fees Park Fees Usage/Rental Fees (Pool. Bikes, Donations Related Expenses	hing)	C.)	5,000 1,310 2,757 6,975 400 1,158 500 387 2,688	1,500 5,000

SCHOOL GENERATED FUNDS ANI		2010		
For the school year ended	August 31	, 2018		
School	Puck Mou	ntain Cent	ral School	
3011001	Buck Mou	intain Cent	1 at 3011001	
Fund	Awards	I	1	
Person Responsible	Jonathan I	Meyers & 0	Carrie Laczo	
	Grade 7-1	1 colobrati	on of studer	ntc
			October. At	
	academic,	& other av	wards are pr	esented
	Communit	ty member	s & groups o	donate to
	the award	s. Support	is also obtai	ned
			onds & recyc	led
Purpose	bottle mo	ney.		
Sources of Revenue:				
Opening Balances				158
Fundraising Activities:				130
	'		_	
			-	
			-	-
Student Fees Activities:				
			-	
Donations Activities:				
Layne Steeves Memorial			250	
Hayduk Trucking			50	
			-	300
Other Activities:			1,710	
Bottle Money Band Parents Assoc.			- 1,710 - 725	
Dalia Falelits Assoc.			- /25 -	2,435
Total Revenue				2,893
Expenditures Activities:				
Other Expenses			1.000	
Awards @ \$20.00 each Awards @ \$75.00 each			_ 1,890 _ 525	
Awards @ \$100.00 each			200	
Awards @ \$40.00 each				
Awards @ \$40.00 each Purchasing/Engraving of plaques	certificates	& Madals	- 200 - 75	
Furchasing/Engraving or plaques	, cer tilicates	x ivieuais	- /3 -	2,890
Fundraising Related Expenses				_,050
·	·		-	
			-	
Expenses paid for by Fundraising				
			-	
Fees Related Expenses			-	-
. 225 No. atea Expenses			-	
			-	-
Donations Related Expenses				
			-	
Total Evnanditures			-	2 000
Total Expenditures			-	<b>2,89</b> 0
Closing SGF fund balance				

SCHOOL GENERATED FUNDS AND	NUAL PLAN			
For the school year ended	August 31	, 2018		
School	Buck Mou	ntain Cen	ntral School	
Fund	Leadership	)		
Person Responsible	Erin Klatt			
reison kesponsible	Lilli Klatt			
			out-of-schoo	
Purpose	leadership	experier	nces for stude	nts.
Courses of Boursey				
Sources of Revenue:				
Opening Balances Fundraising Activities:				-
Hot lunches, auctions, etc.			4,125	
Tiot functies, auctions, etc.			_ 4,123 _	
			-	4,125
Student Fees Activities:				
AB Leadership Conference fees			2,100	
			-	2,100
Donations Activities:				
Other Astinities			-	-
Other Activities:				
				_
Total Revenue				6,225
Expenditures Activities:				
Other Expenses				
		I	-	-
Fundraising Related Expenses				
Hot lunch supplies				4 202
Evnances paid for his Esserting			-	1,200
Expenses paid for by Fundraising			1 000	
Transportation Accomodations & Meals			1,800 500	
All charges over the collected fee	oc .		500 _ 1,200	
An analges over the conected lee	.5			3,500
Fees Related Expenses				2,200
Conference Registration Fees			1,200	
				1,200
Donations Related Expenses				
			_	
			-	-
Total Expenditures				5,900
Closing SGF fund balance				325

SCHOOL GENERATED FUNDS ANN For the school year ended	August 31,	2018		
For the school year ended	August 31,	, 2016		
School	Buck Mou	ntain Cent	ral School	
Fund	Food for S	tudents		
Dorson Posnonsible	Carrio Lace	o Torri Do	ovec Shalby	Pond
Person Responsible	Carrie Lacz	o, rem bo	oyce, Shelby	bellu
Purpose	which prov start to the that do no	vides stude e day and l t have one	fund this pro ents with a re lunches for e. Hope Miss on a weekly	nutritious students sion
Sources of Revenue:				
Opening Balances				10,458
Fundraising Activities:				10,436
Turidi dishig Activities.			-	
			-	
				-
Student Fees Activities:				
			-	-
Donations Activities:				
Grub Tub			1,900	
Oil A ii iii			-	1,900
Other Activities:			2.000	
Breakfast Clubs of Canada Breakfast for Learning			3,000 1,400	
Wetaskiwin Health Foundation			2,400	6,800
Total Revenue			2,400	19,158
Total Nevenue				13,130
Expenditures Activities:				
Other Expenses				
Equipment			2,500	
Plastic cups, plates, cutlery			3,000	
Food purchases from Calahoo, Co	stco, Sobeys	,	_	
Wal-Mart & other various food st	ores		5,000	
Costco Membership Renewal			200	10,700
Fundraising Related Expenses				
Evmanson noted for his Englished			-	•
Expenses paid for by Fundraising				
			-	
Fees Related Expenses			_	
r ees heinten Expelises			_	
Donations Related Expenses				
			-	
			-	
Total Expenditures				10,700
				8,458

SCHOOL GENERATED FUNDS AI	NNUAL PLAN			
For the school year ended	August 31	, 2018		
,	J			
School	Buck Mou	ntain Cent	ral School	
Fund	Canteen			
Person Responsible	Natalie Tu	ırgeon		
			nism from w	
			upport the va school. Pays	
Purpose		stopper inf		rewarus
Sources of Revenue:				
Opening Balances				1,419
Fundraising Activities:				,
			_	
			-	
			-	-
Student Fees Activities:				
			-	
			-	
			-	-
Donations Activities:				
			-	
			-	
			-	-
Other Activities:				
Sale of food items & drinks			8,000	
			-	8,000
Total Revenue				9,419
Expenditures Activities:				
Other Expenses				
Purchase of food & drink suppl		•		
Saputo Foods, Old Dutch Foods	s, Costco, Safev	vay,	- 4.700	
Wal-Mart, etc.			4,700	
Equipment Repairs			250	
Offset other programs within the	ne school		2,900	
Crime Stopper Awards			100	0.000
			950	8,900
			<u> </u>	
Fundraising Related Expenses	ng			-
Fundraising Related Expenses	ng		-	-
Fundraising Related Expenses	ng			-
Fundraising Related Expenses Expenses paid for by Fundraisir	ng		-	-
Fundraising Related Expenses Expenses paid for by Fundraisir	ng		-	-
Fundraising Related Expenses Expenses paid for by Fundraisir	ng		-	-
Fundraising Related Expenses  Expenses paid for by Fundraisir  Fees Related Expenses	ng		-	-
Fundraising Related Expenses  Expenses paid for by Fundraisir  Fees Related Expenses	ng		-	-
Transfer to Yearbook Fundraising Related Expenses Expenses paid for by Fundraisin Fees Related Expenses  Donations Related Expenses	ng		-	-
Fundraising Related Expenses  Expenses paid for by Fundraisir  Fees Related Expenses	ng		-	- - - 8,900

For the school year ended	August 31	, 2018		
,		,		
School	Buck Mou	ntain Cent	ral School	
Fund	Sr. Volley	pall		
Person Responsible	Amanda A	leumann,	Frin Klatt	
r craon reaponaide	Amanda	veamann,	Limikiatt	
Purpose	For studer curricular		ake in extra-	
rurpose	carricular	3ports.		
Sources of Revenue:				
Opening Balances				2,272
Fundraising Activities:				,
Ü			-	
			-	
			-	-
Student Fees Activities:				
Player fees			2,500	
			-	
			-	2,500
Donations Activities:				
			-	
			-	-
Other Activities:				
T. 10			-	4 772
Total Revenue				4,772
Expenditures Activities:				
Other Expenses				
New or additional uniforms			2,000	
110 or additional dimonnis				2,000
Fundraising Related Expenses				2,000
ranaraising neiacea Expenses			_	
			-	-
Expenses paid for by Fundraisin	ıg			
	,		-	
				-
Fees Related Expenses				
Transportation Costs			1,200	
Athletic Banquet Costs			240	
Tournament fees			750	
Officiating			250	
League Fees			300	2,740
Donations Related Expenses				
			-	-
Total Expenditures				4,740
Closing SGF fund balance				32

SCHOOL GENERATED FUNDS AN	INUAL PLAN			
For the school year ended	August 31	l, 2018		
	_			
School	Buck Mou	untain Cent	ral School	
	5 1			
Fund	Badminto	on		
Person Responsible	Tim Stewa	art, Erin Kla	itt	
			ake in extra-	
Purpose	curricular	sports.		
Sources of Revenue:				
Opening Balances				476
Fundraising Activities:				
		<u> </u>	-	
			-	
Challest Face Activity			-	-
Student Fees Activities: Player Fees			720	
Player rees			- 720	
			-	720
Donations Activities:				
	'	'	_	
			-	-
Other Activities:				
			- [	
			- [	
Total Revenue				1,196
Expenditures Activities:				
Other Expenses				
Fundraising Related Expenses			-	-
Tuliulaising helated Expenses			_	
			-	-
Expenses paid for by Fundraising	g			
			-	-
Fees Related Expenses			220	
Sports Awards Ranguet			_ 220 	
Sports Awards Banquet Transportation Costs				920
Donations Related Expenses			300	320
The state of Experience			-	
			-	_
Total Expenditures				920
Closing SGF fund balance				276

Buck Mou			
Buck Mou			
Zuck Wiou	ntain Cent	ral School	
Jr. Basketl	ball		
Jonathan	Meyers, Ca	rrie Laczo	
	•	ake in extra-	
curricular	sports.		
			3,094
		2,400	
		-	
		-	2,400
		-	
		-	
			5,494
,	'	2,000	
		-	2,000
<u> </u>			
	<u> </u>	-	
		-	-
		960	
		-	
		_	
		240	2,400
			,
·		-	
		-	-
			4,400
	For studer	For students to partacurricular sports.	2,400

For the school year ended	August 31	, 2018		
School	Buck Mou	ntain Cent	ral School	
Fund	Sr. Basket	ball		
Darran Parnancibla	Nicole Tov	uncond		
Person Responsible	Micole Tox	wiiseiiu		
<b>D</b>			ake in extra-	
Purpose	curricular	sports.		
Sources of Revenue:				
Opening Balances				3,309
Fundraising Activities:				,
	ı	'	- ]	
			-	
			-	-
Student Fees Activities:				
Player Fees			3,200	
			-	3,200
Donations Activities:				
Other Activities:			-	
Other Activities.			_	
			_	
			-	-
Total Revenue				6,509
Expenditures Activities:				
Other Expenses				
New or additional uniforms			2,000	
			-	2,000
Fundraising Related Expenses				
Formania and the books from destrict			-	-
Expenses paid for by Fundraisir	ng			
Fees Related Expenses				-
Transportation Costs			960	
Officiating Fees			- 480	
League Fees			120	
Tournament Entry Fees			600	
Sports Awards Banquet			240	2,400
Donations Related Expenses				
			-	
			-	-
Total Expenditures				4,400
Closing SGF fund balance				2,109

SCHOOL GENERATED FUNDS A	NNUAL PLAN			
For the school year ended	August 31	, 2018		
School	Buck Mou	intain Cent	tral School	
Fund	Cheer			
Person Responsible	Lyric LaBr	ie		
	For stude	nts to part	ake in extra-	
Purpose	curricular	sports.		
Sources of Revenue:				
Opening Balances				356
Fundraising Activities:				
Bottle drives, candy bags, etc.		_ 500		
			-	500
Student Fees Activities:			4 = 2 2	
Player Fees			_ 1,500	
				4.500
Danatiana Astivitias			-	1,500
Donations Activities:	i-ations		1 200	
Community members & Organizations		_ 1,200		
				1 200
Other Activities:			-	1,200
Other Activities.				
			- [	
			- [	
Total Revenue				3,556
Total Nevenue				3,330
Expenditures Activities:				
Other Expenses				
Care in Englande			_	
			_	_
Fundraising Related Expenses				
			-	
			-	-
Expenses paid for by Fundraisin	ng			
			-	
			-	-
Fees Related Expenses				
Transportation			1,800	
Competition Fees			750	
ACA Membership Fees			100	2,650
Donations Related Expenses				
Hair Bows, T-Shirts, & other ke	epsakes		225	
Uniforms			600	825
Total Expenditures				3,475
Closing SGF fund balance				81

For the school year ended  School  Buck Mountain Central School  Fund  Cross Country  Person Responsible  Erin Klatt  For students to partake in extracurricular sports.  Sources of Revenue: Opening Balances Fundraising Activities:	47
Fund  Cross Country  Person Responsible  Erin Klatt  For students to partake in extracurricular sports.  Sources of Revenue: Opening Balances Fundraising Activities:	47
Fund  Cross Country  Person Responsible  Erin Klatt  For students to partake in extracurricular sports.  Sources of Revenue: Opening Balances Fundraising Activities:	47
Person Responsible  Erin Klatt  For students to partake in extracurricular sports.  Sources of Revenue: Opening Balances Fundraising Activities:	47
For students to partake in extra- curricular sports.  Sources of Revenue: Opening Balances Fundraising Activities:	47
For students to partake in extra- curricular sports.  Sources of Revenue: Opening Balances Fundraising Activities:	47
Purpose curricular sports.  Sources of Revenue: Opening Balances Fundraising Activities:	47
Purpose curricular sports.  Sources of Revenue: Opening Balances Fundraising Activities:	47
Opening Balances Fundraising Activities:	47
Opening Balances Fundraising Activities:	-
Fundraising Activities:	-
Student Fees Activities:  Player Fees  250  -	-
Player Fees 250	-
Player Fees 250	-
Player Fees 250	
Player Fees 250	
-	
Donations Activities:	
Donations Activities:	250
-	
-	
-	
	-
Other Activities:	
<u> </u>	
-	-
Total Revenue	297
Expenditures Activities:	
Other Expenses	
Fundraising Related Expenses	
-	
_	_
Expenses paid for by Fundraising	
-	
-	-
Fees Related Expenses	
Transportation Fees 175	
Rod Drebert Meet Fee 100	275
Donations Related Expenses	
•	
Total Former distance	-
Total Expenditures Closing SGF fund balance	275

For the school year ended	August 31	. 2018		
Tor the school year chaca	/ tagast 31	, 2010		
School	Buck Mou	ntain Cent	ral School	
Fund	Football			
i unu	Tootball			
Person Responsible	Eric Wolne	еу		
	For studer	nts to part	ake in extra-	
			I & Spring pr	ograms.
Purpose	Spring pro	gram is fo	r training pui	poses.
Sources of Revenue:				
Opening Balances				711
Fundraising Activities:				,
	,	·		
			-	
			-	
Student Fees Activities:				
Player Fees			_ 5,600	
			 -	5,600
Donations Activities:				3,000
Community members & organiza	ations		500	
, g			-	
			-	500
Other Activities:				
GOA Highway clean up			_ 2,500	
				2 500
Total Revenue			-	2,500
Total Revenue				9,311
Expenditures Activities:				
Other Expenses				
Football equipment	'		1,300	
Wind up costs			250	
Player hoodies			1,400	2,950
Fundraising Related Expenses				
Expenses paid for by Fundraising	<u> </u>		-	•
expenses paid for by Fundraising	5		_	
			-	
Fees Related Expenses				
Transportation costs	<u>'</u>		1,800	
Lacombe Athletic Park Rental Fe	e		325	
League Fees			200	
Football Alberta Fee			_ 75	
Officials			2,100	4,500
Donations Related Expenses				
Total Expenditures			-	7,450
Closing SGF fund balance			<u> </u>	1,861

SCHOOL GENERATED FUNDS AN		2010		
For the school year ended	August 31	, 2018		
School	Buck Mou	ntain Cent	ral School	
Fund	Grad	I		
Person Responsible	Ionathan I	Meyers & (	Carrie Laczo	
r erson nesponsible	Jonathan	vieyers & v	carrie Laczo	
	Most impo	ortant cele	bration held	at the
			June. Athlet	-
	,		rds & schol	•
			nts/students or all fees re	
			ographer. M	
		•	/groups dor	•
		-	of graduatio	
			aining costs	are
Purpose	covered b	y almond s	sales.	
Sources of Revenue:				
Opening Balances				_
Fundraising Activities:				
	<u>'</u>		-	
		1	-	-
Student Fees Activities:				
			-	
				_
Donations Activities:				_
Layne Steeves Memorial			250	
Hayduk Trucking			100	
				350
Other Activities:				
Banquet Supper Tickets			10,000	
Transfer in from Almond sales Grad Basic fee			_ 2,050 _ 600	12.050
Total Revenue			600	12,650 13,000
Total Nevenue				13,000
Expenditures Activities:				
Other Expenses				
Awards @ \$50.00 each			850	
Awards @ \$40.00 each			600	
Awards @ \$75.00 each			75	
Honor & Val Stoles			_ 50	
Caps & Tassels			200	
Diploma Covers & Certificates			300	
Banquet Supper Tickets			10,000	
Decorations, Flowers, Invitations	s, Certificates,	etc.	600	12,675
Fundraising Related Expenses				
			-	_
Expenses paid for by Fundraising				
	<u>'</u>		-	
			-	-
Fees Related Expenses				
			-	
Danations Polated Sympass			-	-
Donations Related Expenses Layne Steeves Memorial			250	
Hayduk Trucking			- 250 75	
,			- ,3	325
Total Expenditures				13,000

For the school year ended	August 31	2018		
Tor the school year chaca	August 31	, 2010		
School	Buck Mou	ntain Cen	tral School	
Fund	Student Se	ervices		
Dannar Dannar ikla	Duan da Liu	-1-		
Person Responsible	Brenda Lir	iae		
	This is a to	tally dona	ated only fun	d that
			hat cannot a	
	things like	extra-cur	ricular field t	rips &
	_		ot cover thir	
			rts, spiritwea	
			ters of this f	
			eviews item	
			ed be she wi nathan Meye	
Purpose	Carrie Lac		ilatilali ivieye	213 CX
. <del> p 300</del>	Carrie Lac.			
Sources of Revenue:				
Opening Balances				570
Fundraising Activities:				
			-	
Student Fees Activities:				
			_	
Donations Activities:				
Community Businesses			650	
			-	
			-	650
Other Activities:				
			-	
Total Revenue				1,220
Expenditures Activities:				
Other Expenses				
			-	
Fundraising Related Expenses				
E			-	
Expenses paid for by Fundraising				
		I	-	
Fees Related Expenses				
D			-	
Donations Related Expenses				
Used to pay for various things the	at fall within	tne realm	_	
of the "purpose".			1,200	1,200
Total Expenditures Closing SGF fund balance				1,200
				20

SCHOOL GENERATED FUNDS AT	NNUAL PLAN			
For the school year ended	August 31	l, 2018		
School	Buck Mou	ıntain Cent	ral School	
301001	Duck Wiot	intain cent	lai School	
Fund	Track & F	ield		
Person Responsible	Tim Stew	art		
	For stude	nts to parta	ake in extra-	
Purpose	curricular	sports.		
Sources of Revenue:				700
Opening Balances				700
Fundraising Activities:				
			-	
			-	_
Student Fees Activities:				
Player Fees			200	
,			-	
			-	200
Donations Activities:				
			_	
			_	
			-	-
Other Activities:				
Total Revenue			-	900
Total Revenue				900
Expenditures Activities:				
Other Expenses				
Other Expenses			-	
			-	-
Fundraising Related Expenses				
			_	
			-	-
Expenses paid for by Fundraisir	ng			
5 51. 1-			-	-
Fees Related Expenses				
Transportaion Costs			_ 545	
Track Meet Fees			_ 205	750
Donations Polated Sympasses			-	750
Donations Related Expenses				
			-	
Total Expenditures				750
Closing SGF fund balance				150

SCHOOL GENERATED FUNDS AND				
For the school year ended	August 31	, 2018		
School	Buck Mou	ıntain Cent	ral School	
SCHOOL	Duck Woo	intain cent	Tai School	
Fund	Van			
Person Responsible	Jonathan	Meyers		
Purpose	the schoo fund, with inspection school "Vo budget. TI medicals a license. At 85/km for	I van will be the except of the end of the end of the except of the exce	to the operate paid out of the vill be paid from tenance" si twill pay for trade to class of the school a curricular traccount.	f this  rom the  te  driver's  s 4  year \$.
Sources of Povenue				
Sources of Revenue: Opening Balances				6,766
Fundraising Activities:				3,700
		<u>'</u>		
			-	-
Student Fees Activities:				
				_
Donations Activities:				
			-	
			-	
			-	-
Other Activities:				
				_
Total Revenue				6,766
Total Nevenue				0,700
Expenditures Activities:				
Other Expenses				
UFA fuel purchases			4,000	
Medicals & license upgrades			_ 100	
Oil changes & minor repairs			2,500	6,600
Fundraising Related Expenses				
				_
Expenses paid for by Fundraising				
	·			
			-	-
Fees Related Expenses				
Donations Polated Functions			-	-
Donations Related Expenses				
				_
Total Expenditures				6,600
Closing SGF fund balance				166

For the school year ended	August 31	, 2018		
,		,		
School	Buck Mou	ntain Cent	ral School	
Fund	Jr. Volleyb	all		
Person Responsible	Shalby Ba	nd, Billy Po	on.	
rerson Responsible	Shelby be	ilu, billy FO		
Purpose	For studer curricular	•	ake in extra-	
ruipose	curricular	sports.		
Sources of Revenue:				
Opening Balances				4,290
Fundraising Activities:				.,
<b></b>			-	
			-	
			-	-
Student Fees Activities:				
Player Fees			3,000	
			-	3,000
Donations Activities:				
		T	-	-
Other Activities:				
Tatal Davis			-	7 200
Total Revenue				7,290
Expenditures Activities:				
Other Expenses				
New or additional uniforms			2,500	
110 or additional dimonis			- 2,500 -	2,500
Fundraising Related Expenses				_,555
, , , , , , , , , , , , , , , , , , ,			_	
			-	-
Expenses paid for by Fundraisii	ng			
			-	
			-	-
Fees Related Expenses				
Travel Costs			1,750	
Basketball Camps			500	
Officiating			250	
Athletic Banquet Costs			240	
Tournament Costs			250	2,990
Donations Related Expenses				
			-	
			-	
Total Expenditures				5,490
Closing SGF fund balance				1,800

SCHOOL GENERATED FUNDS AN	NNUAL PLAN			
For the school year ended	August 31,	2018		
, , , , , , , , , , , , , , , , , , , ,	i i i guer e _,			
School	Buck Mour	ntain Cent	ral School	
Fund	Yearbook			
Person Responsible	Billy Poon			
-				
	Year in sch	ool & sold	only to inte	rested
Purpose	students o		,	
Sources of Revenue:				
Opening Balances				-
Fundraising Activities:				
	· ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		-	
			-	
			-	-
Student Fees Activities:				
			-	
			-	-
Donations Activities:				
			-	
			-	
			-	-
Other Activities:				
Lifetouch picture kickback			200	
Student orders/payments			3,600	
Transfer from Canteen			950	4,750
Total Revenue				4,750
<b>Expenditures Activities:</b>				
Other Expenses				
Jostens Canada - publication co	sts		4,750	
			-	4,750
Fundraising Related Expenses				
			-	
			-	-
Expenses paid for by Fundraisin	ıg			
			-	
			-	-
Fees Related Expenses				
			-	-
Donations Related Expenses				
			-	
				_
Total Expenditures				4,750

For the school year ended	August 31	l, 2018		
School	Buck Mou	untain Cent	ral School	
Fund	Sports Te	ams		
Person Responsible	All Coach	es & Sports	Teams	
Purpose	The event If may als draws, & raise mor sports & t uniforms	t consists o o include a 50/50's. Th ney to fund to subsidize	ill take place f a supper & silent auction in event is us extra-curricu e costs to pur uipment. It pa	awards. on, sed to ular rchase
•				
Sources of Revenue:				
Opening Balances				1,802
Fundraising Activities:				
Admission fees			550	
Team basket auction			1,000	
Spiritwear sales			550	2,100
Student Fees Activities:				
			-	
			-	
			-	
Donations Activities:				
			-	
			_	
			-	
Other Activities:				
			_	
			_	
			_	
Total Revenue				3,902
				-,
Expenditures Activities:				
Other Expenses				
Other Expenses			_	
			_	
Fundraising Related Expenses				
Banquet supplies			800	
Daniquet supplies				800
Expenses paid for by Fundraising	,			000
Plagues, engraving & awards	•		150	
CASAA			- 130 770	
Spirtwear			- 770 200	
Estimated Provincial Playoffs			300	1,420
Estimated Flovincial FlayUlls			300	1,420
Fees Related Evnences				
Fees Related Expenses			-	
Fees Related Expenses				
·			-	•
·			-	-
·			-	-
Pees Related Expenses  Donations Related Expenses  Total Expenditures			- - -	2,220

For the school year ended	August 31	. 2018				
, , , , , , , , , , , , , , , , , , , ,						
School	Buck Mou	ıntain Cen	tral School			
Fund	Ski Trips					
	Siti Trips					
Person Responsible	Jonathan	Meyers, N	atalie Turge	on		
	Annual event open to all students held in January after the last high school exam &					
	prior to the start of semester two.					
			sible to pay			
			k lift tickets ( so required t			
			so required to			
Purpose	•	ation provi				
Sources of Revenue:						
Opening Balances				401		
Fundraising Activities:						
			-	-		
Student Fees Activities:						
Paid Fees	,	'	4,200			
Tundra Sports Skiing			1,920			
			-	6,120		
Donations Activities:						
				_		
Other Activities:						
Transfer from almonds			1,188			
Transfer from Field Trips			16			
			-	1,204		
Total Revenue				7,725		
Expenditures Activities:						
Other Expenses			_			
				-		
Fundraising Related Expenses						
			-	-		
Expenses paid for by Fundraisin	ng					
			-	-		
Fees Related Expenses						
Fees Related Expenses Ski Resort			3,500			
Ski Resort			3,500 1,950			
Fees Related Expenses Ski Resort Transportation - DVCBA Transportation costs-Tundra						
Ski Resort Transportation - DVCBA Transportation costs-Tundra			1,950	7,725		
Ski Resort Transportation - DVCBA			1,950 500	7,725		
Ski Resort Transportation - DVCBA Transportation costs-Tundra Ski Resort Costs-Tundra			1,950 500	7,725		
Ski Resort Transportation - DVCBA Transportation costs-Tundra Ski Resort Costs-Tundra			1,950 500	7,725 - 7,725		

SCHOOL GENERATED FUNDS ANI	NUAL PLAN					
For the school year ended	August 31,	, 2018				
School	Buck Mou	ntain Cent	ral School			
Fund	Field Trips	- Passion I	Projects			
Person Responsible	All Teache	rs				
	Funds to supplement field trips taken by individual grade levels, classes or extra-					
D	curricular events such as passion					
Purpose	projects.					
Sources of Revenue:						
Opening Balances				16		
Fundraising Activities:						
			-			
Student Fees Activities:			_	-		
0.000						
			-			
			-	-		
Donations Activities:						
				_		
Other Activities:						
			-			
			- -			
			-	-		
Total Revenue				16		
Expenditures Activities:						
Other Expenses						
Transfer to Skiing			16			
			-	16		
Fundraising Related Expenses						
			-			
Expenses paid for by Fundraising			-	-		
			-			
			-	-		
Fees Related Expenses						
			-			
Donations Related Expenses				-		
Donations related Expenses			_			
			-			
Total Expenditures				16		
Closing SGF fund balance				(0)		

SCHOOL GENERATED FUNDS A	NNUAL PLAN				
For the school year ended	August 31	, 2018			
School	Buck Mou	ntain Cent	ral School		
F d	Claudiatura a	Diamen 0	N -41: -141		
Fund	Christmas	Dinner & A	Activities		
Person Responsible	Teri Boyce	<u> </u>			
•	•				
			is special tin		
	year & is meant to provide students, staff & community members with a time to be				
Purpose	together.	inty inclino	CIS WILLIA LI	inc to be	
•					
Sources of Revenue:					
Opening Balances				952	
Fundraising Activities:					
Student Fees Activities:			-	-	
Stadent rees Activities.			-		
			-		
			-	-	
Donations Activities:					
Various community members	& organizations	<u> </u>	950		
			-	950	
Other Activities:					
			· -		
Total Revenue				1,902	
				,	
Expenditures Activities:					
Other Expenses					
		I	-	-	
Fundraising Related Expenses					
Expenses paid for by Fundraisi	nσ		-	-	
Expenses paid for by rundraisi	115		-		
			-	-	
Fees Related Expenses					
			-		
			-	-	
Donations Related Expenses					
Food & Snack supplies			800		
Transportation Costs			200	4 22-	
Winfield Arena Rental			285	1,285	
Total Expenditures				1,285 617	
Closing SGF fund balance				017	

SCHOOL GENERATED FUNDS AN	NUAL PLAN			
For the school year ended	August 31	, 2018		
School	Buck Mou	ntain Cent	ral School	
	0 1 /1 1 -			
Fund	Sale/Lost	Textrbooks		
Person Responsible	Natalie Tu	rgeon		
	Tracano ra	- Been		
			for the lost of	
Durnaca	damage to textbooks. This fund is to pay for the replacement cost of the textbook.			
Purpose	for the rep	nacement	cost of the t	extbook.
Sources of Revenue:				
Opening Balances				491
Fundraising Activities:				
			-	
		I	-	-
Student Fees Activities:				
			· -	
Donations Activities:				
			-	
			-	
			-	-
Other Activities:				
Charge for losted or damaged te	xtbooks		300	
				200
Total Revenue			-	300 791
Total Nevellue				731
Expenditures Activities:				
Other Expenses				
Replacement cost of textbooks	'	•	500	
			-	500
Fundraising Related Expenses				
			-	
Evnanças naid for hy Fundraisina			-	-
Expenses paid for by Fundraising	5		_	
			-	_
Fees Related Expenses				
•	<u> </u>		-	
			-	-
Donations Related Expenses				
			-	
Total Expenditures				500 291
Closing SGF fund balance				291

SCHOOL GENERATED FUNDS AT	NNUAL PLAN				
For the school year ended	August 31, 2018				
School	Buck Mountain Central S	chool			
Fund	Almond Sales				
Darson Dosnonsible	Linda Kwirant Janathan	Moyors No	talia Turgaan		
Person Responsible	Linda Kwirant, Jonathan	ivieyers, iva	talle Turgeon		
Purpose	Fundraising mechanism to support, graduation awards day & any other school fund on the approval of the principal.				
Sources of Revenue:					
			1 500		
Opening Balances Fundraising Activities:			1,500		
Almond Sales		9,200			
Authoria Jaics		-			
		_	9,200		
Student Fees Activities:			3,200		
Student rees netivities.		_			
		-			
		-	-		
Donations Activities:					
		-			
		-			
		-	-		
Other Activities:					
		-			
		-			
		-	-		
Total Revenue			10,700		
Expenditures Activities:					
Other Expenses					
Transfer to Grad		2,050			
Transfer to General		1,067	4 2 2 5		
Transfer to skiing		1,188	4,305		
Fundraising Related Expenses		4 624			
World Finest Chocolates		4,631	4 (21		
Expenses paid for by Fundraisir	ıa	-	4,631		
expenses paid for by rundraisin	lg				
Fees Related Expenses					
r ces neiatea Expenses		_			
		_			
Donations Related Expenses					
		_			
		_	_		
Total Expenditures			8,936		
Closing SGF fund balance			1,764		

SCHOOL GENERATED FUNDS A	NNUAL PLAN				
For the school year ended	August 31	, 2018			
School	Buck Mou	ntain Cent	ral School		
Fund	BPE (Build	ing a Posit	ive Environn	nent)	
Person Responsible	Teri Boyce	1			
	10.120700				
_	This is a totally donation/fundraising fund to be used to build school culture and promote a supportive atmosphere. Also used to support the anti-bullying				
Purpose	initiativew	ithin the s	chool.		
C					
Sources of Revenue:				211	
Opening Balances Fundraising Activities:				211	
Tulluluising Activities.			_		
			-		
			-	-	
Student Fees Activities:					
			-		
			-		
			-	-	
Donations Activities:					
Various community members 8	& organizations		1,300		
			-	1,300	
Other Activities:					
T. I. I. D.			-		
Total Revenue				1,511	
Expenditures Activities:					
Other Expenses					
Other Expenses			_		
			_		
Fundraising Related Expenses					
Turidianing Related Experises			_		
			-	_	
Expenses paid for by Fundraisin	ng				
·			-		
			-	-	
Fees Related Expenses					
			-		
			-	-	
Donations Related Expenses					
Life Synergy For Youth (Dwayn	e Peace)		1,280		
			-	1,280	
Total Expenditures				1,280	
Closing SGF fund balance				231	