For the school year ended

Closing SGF balance

August 31, 2019

School	Buck Moun	itain Central School
	T	
Fund	ALL	
Sources of Revenue:		
Opening Balances	58,980	
Fundraising	28,600	
Student Fees	48,125	
Donations	7,475	
Other	44,556	
Total Revenue	187,736	_
Expenditures:		
Fundraising Related Expenses	14,944	
Expenses paid for by Fundraising	27,790	
Fees Related Expenses	65,007	
Donations Related Expenses	6,125	
Other Expenses	56,693	
Total Expenditures	170,559	

17,177

For the school year ended

School	Buck Mountain Centr	al School]		
Fund	General]		
1 4114	General			l		
Person Responsible	Jonathan Meyers & B	renda Lind	е]		
	Pays for bank, return	cheques, o	lebit	1		
	machine charges or a					
Purpose	not associated with a	ny other S	GF fund.			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				4,881		4,881
Fundraising Activities (5.800.800)						
				-		-
Student Fees Activities (5.800.803	L):		l			
			-			_
Donations Activities (5.800.802):			•			
Other Activities (5.800.803):				-		-
Transfer from canteen, almond sa	alos and/or					
general fundraising	iles allu/oi	3,281				
general fanaraising		3,201		3,281		3,281
Total Revenue			-	8,162		8,162
Expenditures Activities:						
Fundraising Related Expenses (6.8	300.816):					
EF Tours		6,844				
				6,844		6,844
Expenses paid for by Fundraising	Revenue (6.800.817):			0,011		3,5
Face Deleted Francisco /C 000 010	n).			-		-
Fees Related Expenses (6.800.818	3):					
			-			-
Donations Related Expenses (6.80	00.819):					
				_		_
Other Expenses (6.800.815):			L			
Return cheque charges		21				
Debit machine charges		1,200				
Small items such as key cutting, s	uper glue, etc	25		1,246		1,246
Total Expenditures			-	8,090		8,090
Balance			-	72	Closing SGF fund balance	72

School	Buck Mountain Centr	al School]		
				,		
Fund	Lock/Locker Fee]		
				1		
Person Responsible	Jonathan Meyers, Bre	enda Linde,	Randi Tyler]		
	A charge to the stude	nt for the i	use of a	1		
	locker & lock. These of					
purchase new locks, lo		ocker orga	nizers, and			
_	materials for repairs of	due to nor	mal wear			
Purpose	and/or damages.			1		
Sources of Revenue:			Fees	Non-Fees		Tota
Opening Balances			887	Non rees		8
Fundraising Activities (5.800.8	00)		007			O.
	,					
				-		
Student Fees Activities (5.800.	801):		ı			
Fees paid		925				
			925			9:
Donations Activities (5.800.80	2):					
				_		
Other Activities (5.800.803):			l			
				-		
Total Revenue			1,812	-		1,83
Expenditures Activities:	/c 000 04 <i>c</i>)					
Fundraising Related Expenses	(6.800.816):					
				_		
Expenses paid for by Fundraisi	ing Revenue (6.800.817):					
, , , , , , , , , , , , , , , , , , ,	0 (
				-		
Fees Related Expenses (6.800.						
Material to build locker organi		700				
New hinges, paint & other ma	terials for repairs	100				
Purchase of organizers	C 000 010).	200	1,000			1,00
Donations Related Expenses (6	0.800.819):					
				_		
Other Expenses (6.800.815):						
, , , , , , , , , , , , , , , , , , , ,						
				-		
Total Expenditures			1,000	-		1,00
Balance			812		Closing SGF fund balance	8:

School	Buck Mountain Centr	al School		1		
301001	Buck Mountain Centr	ai Scriooi		1		
Fund	Building Construction	1]		
				-		
Person Responsible	Eric Wolney]		
	To develop entreprer	neurchin ı	ice math	1		
	skills, develp constru					
Purpose	process to market co					
			_			
Sources of Revenue: Opening Balances			Fees	Non-Fees 500		Total 500
Fundraising Activities (5.800.800)				500		500
Tunuraising Activities (5.000.000)						
				-		-
Student Fees Activities (5.800.801)	:		ı			
			_			
Donations Activities (5.800.802):						_
,						
				-		-
Other Activities (5.800.803):						
				_		_
Total Revenue			-	500		500
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)				-		-
rees helated Expenses (0.000.010)						
		'	-			-
Donations Related Expenses (6.800).819):					
Other Expenses (6.800.815):			L			_
				-		-
Total Expenditures			-	-		-
Balance			-	500	Closing SGF fund balance	500

For the school year ended	August 31, 2019					
School	Buck Mountain Centr	ral School]		
Fund	Students Union]		
Person Responsible	Erin Klatt and Judy M	liller		1		
				1		
Purpose	Provides support for social/cultural activit rallies, etc). Pays for kleenex, female supp etc. Pays for damage and/or property othe locks - see locker tab	es (dances, items such ilies, plastic s to school er than lock	pep as cutlery, building			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			34	681		715
Fundraising Activities (5.800.800)						
Hot lunches, dances, & other SU ac	ctivites	4,100				
Open house draws & hat/T-shirt sa	iles	200				
				4,300		4,300
Student Fees Activities (5.800.801)	:					
Paid fees		1,170				
			4 4 7 0			4.470
Donations Activities (5.800.802):			1,170			1,170
Terry Fox Run/Orange shirt day		250				
Terry tox name of ange of the day						
				250		250
Other Activities (5.800.803):						
				-		
Total Revenue			1,204	5,231		6,435
Expenditures Activities:						
Fundraising Related Expenses (6.80	00.816):					
Hot lunches, dances & other SU ac		1,600				
				1,600		1,600
Expenses paid for by Fundraising R						
Repairs to damaged school proper	ty	1,000				
Plastic cutlery, rubber gloves, etc		500		1,500		1,500
Fees Related Expenses (6.800.818)	<u> </u>			1,300		1,500
Kleenex, plastic cutlery, rubber glo		500				
Open House winner	,	200				
Open house expenses		500	1,200			1,200
Donations Related Expenses (6.800	0.819):					
Terry Fox Run/Orange shirt day		250				
				2.50		272
Other Evnences /6 900 91E).				250		250
Other Expenses (6.800.815):						
				-		-
Total Expenditures			1,200	3,350		4,550
Balance			4	1,881	Closing SGF fund balance	1,885

School	Buck Mountain Centr	al School			
Fund	Drama			1	
				_	
Person Responsible	Adam Durose				
	Dlay admission monic	s usad ta a	urchaca	1	
	Play admission monie materials for props, c				
	Fundraising will be do				
	costs for expenses rel				
Purpose	curricular trips.				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				8	
Fundraising Activities (5.800.8	800)				
Bake sales & other fundraiser					
generate funds for festivals, t		700			
				700	
Student Fees Activities (5.800	0.801):	1 120			
Paid Fees		1,120			
			1,120		
Donations Activities (5.800.80	02):				
				_	
Other Activities (5.800.803):					
Play admission		500			
				500	
Total Revenue			1,120	1,208	
Expenditures Activities:					
Fundraising Related Expenses	s (6.800.816):				
Expenses paid for by Fundrais	sing Revenue (6.800.817):			-	
Travel costs, accomodations,					
	restival rees, etc	880			
	testival fees, etc	880			
Fees Related Evnences (6 900		880		880	
				880	
Costumes & Props material		500		880	
Costumes & Props material Lighting & Sound upgrades		500 500	1.120	880	
Costumes & Props material Lighting & Sound upgrades Travel costs	0.818):	500	1,120	880	
Costumes & Props material Lighting & Sound upgrades Travel costs	0.818):	500 500	1,120	880	
Costumes & Props material Lighting & Sound upgrades Travel costs	0.818):	500 500	1,120	880	
Costumes & Props material Lighting & Sound upgrades Travel costs Donations Related Expenses (0.818):	500 500	1,120	880	
Costumes & Props material Lighting & Sound upgrades Travel costs	0.818):	500 500	1,120	880	
Costumes & Props material Lighting & Sound upgrades Travel costs Donations Related Expenses (0.818):	500 500	1,120	880	
Lighting & Sound upgrades Travel costs Donations Related Expenses (0.818):	500 500	1,120	- 880	

				-	
School	Buck Mountain Centra	al School			
Fund	Library			1	
				-	
Person Responsible	Randi Tyler				
	This fund is used to p	urchase add	ditional	1	
	items for the library. I				
Purpose	novels, but also items student learning	to help en	hance		
•				_	
Sources of Revenue:			Fees	Non-Fees	Т
Opening Balances				543	
Fundraising Activities (5.800.					
Hot lunches & Ball tourname		3,000			
and other events to raise fun	ids			3,000	3
Student Fees Activities (5.800	0.801):			3,000	•
Denotions Activities /F 900 9	202).		-		
Donations Activities (5.800.8	,02):				
				-	
Other Activities (5.800.803):					
Lost and/or damaged book fi	ines	100			
				100	
Total Revenue			-	3,643	3
Expenditures Activities:	on (C 000 04C):				
Fundraising Related Expense					
Hot lunch & ball concession s	supplies	1 200			
		1,300			
		1,300		1,300	1
Expenses paid for by Fundrai	ising Revenue (6.800.817):			1,300	1
Paper-back novels & magazir	ising Revenue (6.800.817):	1,500		1,300	1
Paper-back novels & magazir	ising Revenue (6.800.817):				
Paper-back novels & magazir Educational games	ising Revenue (6.800.817): nes	1,500		1,300 2,000	2
Paper-back novels & magazir Educational games	ising Revenue (6.800.817): nes	1,500			
Paper-back novels & magazir Educational games	ising Revenue (6.800.817): nes	1,500			
Paper-back novels & magazir Educational games Fees Related Expenses (6.800	ising Revenue (6.800.817): nes 0.818):	1,500	-		
Paper-back novels & magazir Educational games Fees Related Expenses (6.800	ising Revenue (6.800.817): nes 0.818):	1,500	-		
Paper-back novels & magazir Educational games Fees Related Expenses (6.800	ising Revenue (6.800.817): nes 0.818):	1,500	-		
Paper-back novels & magazir Educational games Fees Related Expenses (6.800	ising Revenue (6.800.817): nes 0.818):	1,500	-		
Paper-back novels & magazin Educational games Fees Related Expenses (6.800 Donations Related Expenses	ising Revenue (6.800.817): nes 0.818): (6.800.819):	1,500			
Paper-back novels & magazin Educational games Fees Related Expenses (6.800 Donations Related Expenses	ising Revenue (6.800.817): nes 0.818): (6.800.819):	1,500	-		
Paper-back novels & magazin Educational games Fees Related Expenses (6.800 Donations Related Expenses	ising Revenue (6.800.817): nes 0.818): (6.800.819):	1,500	-		
Expenses paid for by Fundrai Paper-back novels & magazir Educational games Fees Related Expenses (6.800 Donations Related Expenses Other Expenses (6.800.815): Total Expenditures	ising Revenue (6.800.817): nes 0.818): (6.800.819):	1,500	-		

School Buck Mountain Central School		-					
Person Responsible	School	Buck Mountain Centr	ral School]		
Person Responsible					,		
Fundraiser by Pembina Pipelines to purchase new instruments. Once funds are depleted, the account will be closed.	Fund	Band]		
Fundraiser by Pembina Pipelines to purchase new instruments. Once funds are depleted, the account will be closed.		T			1		
Purpose	Person Responsible	Morgan Siemens]		
Purpose		Fundraiser by Pembir	na Pineline	s to	1		
Purpose							
Opening Balances 11,510 Fundraising Activities (5.800.800) - Student Fees Activities (5.800.801): - Donations Activities (5.800.802): - Other Activities (5.800.803): - Total Revenue - 11,510 Expenditures Activities: - - Fundraising Related Expenses (6.800.816): - - Expenses paid for by Fundraising Revenue (6.800.817): - - New Instruments 11,510 11,510 Fees Related Expenses (6.800.818): - - Donations Related Expenses (6.800.819): - - Other Expenses (6.800.815): - - Total Expenditures - 11,510 11,510	Purpose]		
Opening Balances 11,510 Fundraising Activities (5.800.800) - Student Fees Activities (5.800.801): - Donations Activities (5.800.802): - Other Activities (5.800.803): - Total Revenue - 11,510 Expenditures Activities: - - Fundraising Related Expenses (6.800.816): - - Expenses paid for by Fundraising Revenue (6.800.817): - - New Instruments 11,510 11,510 Fees Related Expenses (6.800.818): - - Donations Related Expenses (6.800.819): - - Other Expenses (6.800.815): - - Total Expenditures - 11,510 11,510							
Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Total Revenue - 11,510 Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): New Instruments 11,510 11,510 11,510 11,510 Total Expenditures - 1,510 11,510 Total Expenditures - 1,510 Total Expenditures - 1,510 Total Expenditures - 1,510 11,510 Total Expenditures - 1,510 11,510 11,510				Fees			
Student Fees Activities (5.800.801): Donations Activities (5.800.802):					11,510		11,510
Donations Activities (5.800.802): Comparison	Fundraising Activities (5.800.800)						
Donations Activities (5.800.802): Comparison							
Donations Activities (5.800.802): Comparison			•		_		-
Donations Activities (5.800.802): Comparison	Student Fees Activities (5.800.801):		L			
Other Activities (5.800.803): Total Revenue - 11,510 Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): New Instruments 11,510 11,510 11,510 11,510 Total Expenses (6.800.815):	,						
Other Activities (5.800.803): Total Revenue - 11,510 Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): New Instruments 11,510 11,510 11,510 11,510 Total Expenses (6.800.815):							
Other Activities (5.800.803): Total Revenue - 11,510 Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): New Instruments 11,510 11,510 11,510 11,510 Total Expenses (6.800.815):							-
Total Revenue - 11,510 - 11,510 Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): New Instruments	Donations Activities (5.800.802):						
Total Revenue - 11,510 - 11,510 Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): New Instruments							
Total Revenue - 11,510 - 11,510 Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): New Instruments							
Total Revenue - 11,510 - 11,510 Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): New Instruments	Other Ast. Was (5,000,000)				-		-
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): New Instruments 11,510 11,510 11,510 11,510 11,510 11,510 11,510 11,510 11,510 11,510	Other Activities (5.800.803):						
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): New Instruments 11,510 11,510 11,510 11,510 11,510 11,510 11,510 11,510 11,510 11,510							
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): New Instruments 11,510 11,510 11,510 11,510 11,510 11,510 11,510 11,510 11,510 11,510					-		-
Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): New Instruments	Total Revenue			-	11,510		11,510
Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): New Instruments							
Expenses paid for by Fundraising Revenue (6.800.817): New Instruments 11,510 11,510 11,510 11,510 11,510 11,510 11,510 11,510 11,510 11,510 11,510							
New Instruments	Fundraising Related Expenses (6.8	00.816):					
New Instruments							
New Instruments							
New Instruments	Evnenses naid for by Fundraising F	Revenue (6 800 817):			-		-
11,510 Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Other Expenses (6.800.815): Total Expenditures 11,510 11,510 11,510		tevenue (0.800.817).	11 510				
Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Other Expenses (6.800.815): Total Expenditures - 11,510	Wew motifaments		. 11,510				
Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Other Expenses (6.800.815): Total Expenditures - 11,510			•		11,510		11,510
Other Expenses (6.800.815):	Fees Related Expenses (6.800.818):					
Other Expenses (6.800.815):							
Other Expenses (6.800.815):							
Other Expenses (6.800.815):		0.040)		-			-
Total Expenditures - 11,510 11,510	Donations Related Expenses (6.80	0.819):					
Total Expenditures - 11,510 11,510							
Total Expenditures - 11,510 11,510							_
Total Expenditures - 11,510 11,510	Other Expenses (6.800.815):			<u>l</u>			
·							
•							
•					-		_
Balance Closing SGF fund balance -	Total Expenditures			-	11,510		
	Balance			-	-	Closing SGF fund balance	-

For the school year ended

August 31, 2019

				1		
School B	uck Mountain Centr	al School]		
Fund C	outdoor Ed]		
Person Responsible E	rin Klatt]		
P	rovides additional o	ut-of-schoo	ol	1		
Purpose o	utdoor experiences	for studen	ts.			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				1,315		1,31
Fundraising Activities (5.800.800)		0.000				
Auctions		9,000				
Student Fees Activities (5.800.801):				9,000		9,00
Ski/avalanche course		1,500				
Vertically inclined		675				
Back packing/Camping/Hiking		1,500				
Snowshoe trip		7,200				
Cardboard boat races/Archery shoot		600				
Rock climbing		600				
Winter course		1,200				
Under water hockey		400				
Hunters Ed.		250				
AHeia fishing ed.		150				
Jasper spring trip		1,800				
Boat Licence		1,000	46.075			46.07
Donations Activities (5.800.802):			16,875			16,875
Various community members & orga	nizations	500				
various community members & orga	IIIZations	300				
				500		500
Other Activities (5.800.803):						
,						
				-		
Total Revenue			16,875	10,815		27,690
Expenditures Activities:	916).					
Fundraising Related Expenses (6.800.	810):					
				-		
Expenses paid for by Fundraising Rev	enue (6.800.817):					
All charges over the collected fees		4,500				
				4 500		4.500
Fees Related Expenses (6.800.818):				4,500		4,500
Guide & Instructor fees		1,800				
Transportation		3,000				
Accomodations & Meals		5,000				
Course materials - hunting, fishing &	boating	1,000				
Camping, Registration, Park fees		2,200				
Usage/Rental fees (pool, bikes, lift tic	kets, etc)	3,000				
Donations Related Expenses (6.800.8	19):		16,000			16,000
Purchase of equipment	- /-	1,000				
. s. shade of equipment		1,000				
				1,000		1,000
Other Expenses (6.800.815):						
New equipment & maintenance		5,000				
			16.000	5,000		5,000
Total Expenditures			16,000	10,500	ol	26,500
Balance			875	315	Closing SGF fund balance	1,19

For the school year ended

School	Buck Mountain Cent	tral School		1		
SCHOOL	Buck Mountain Cent	Irai School		1		
Fund	Awards]		
Person Responsible	Jon Meyers, Nicole	Fownsend, J	udy Miller	1		
	Grade 7-11 celebrat achievement held in					
	academic, & other a					
	Community membe					
	the awards. Support from the sale of alm					
Purpose	bottle money]		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			1663	20		20
Fundraising Activities (5.800.800))			20		20
	,					
		_				
Student Fees Activities (5.800.80	11).			-		-
Judeni i ees Activities (3.800.80	/±j.					
		_				
			-			-
Donations Activities (5.800.802)	:					
Layne Steeves Memorial		_ 250				
Hayduk Trucking		_ 50		300		300
Other Activities (5.800.803):				300		300
Bottle money		2,200				
Band parent association						
				2,925		2,925
Total Revenue			-	3,245		3,245
Expenditures Activities:						
Fundraising Related Expenses (6	.800.816):					
	,	_				
		_				
	- (5.000.01 -)			-		-
Expenses paid for by Fundraising	g Revenue (6.800.817):					
		_				
		-		-		-
Fees Related Expenses (6.800.81	.8):					
		_				
		-				
Donations Related Expenses (6.8	200 819).		-			-
Awards	000.013].	300				
		_ 500				
				300		300
Other Expenses (6.800.815):						
Awards		2,820				
Purchasing/engraving of plaques	s, certificates	- ,		2.0:-		2.2.1
& medals Total Expanditures		125	<u>-</u>	2,945 3,245		2,945 3,245
Total Expenditures Balance			-	3,243 -	Closing SGF fund balance	
Dalatice					Ciosing Sor Tullu Daidill	-

-				_		
School E	uck Mountain Centra	l School]		
				1		
Fund L	eadership			J		
Person Responsible	rin Klatt			1		
Person Responsible E	IIII NIALL			J		
l _p	rovides additional out	t-of-schoo	ol	1		
	eadership experiences					
Sources of Revenue:			Fees	Non-Fees		Tota
Opening Balances				237		23
Fundraising Activities (5.800.800)		4.400				
Hot lunches, auctions, etc		4,100				
				4,100		4,10
Student Fees Activities (5.800.801):				1,100		7,10
AB Leadership conference fee		2,100				
·						
			2,100			2,10
Donations Activities (5.800.802):						
Other Activities (E 900 903):				-		
Other Activities (5.800.803):						
				-		
Total Revenue			2,100	4,337		6,43
Expenditures Activities:						
Fundraising Related Expenses (6.800	.816):					
Hot lunch supplies		1,200				
				1,200		1,200
Expenses paid for by Fundraising Rev	renue (6.800.817):			1,200		1,200
Transportation, accomodations & me		2,000				
All charges over the collected fees		500				
				2,500		2,500
Fees Related Expenses (6.800.818):						
Conference registration fees & costs		2,100				
			~			
Danations Delated 5	140).		2,100			2,100
Donations Related Expenses (6.800.8	519):					
				_		
Other Expenses (6.800.815):						
				-		
Total Expenditures			2,100	3,700		5,80
Balance				637	Closing SGF fund balance	63

	-					
School	Buck Mountain Centra	al School				
				7		
Fund	Foods					
	T			1		
Person Responsible	Morgan Siemens			_		
	To develop entrepene	urshin us	e math	1		
	skills, handle money a					
Purpose	process to market foo					
_						
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				461		461
Fundraising Activities (5.800.800) Bake Sales		400				
bake Jaies		400				
				400		400
Student Fees Activities (5.800.801)):		•			
,						
			-			-
Donations Activities (5.800.802):						
Oth an Astinitics (F. 200, 202).				-		-
Other Activities (5.800.803):						
				_		_
Total Revenue			-	861		861
Expenditures Activities:						
Fundraising Related Expenses (6.8	00.816):					
Baking ingredients		250				
				250		250
Expenses paid for by Fundraising R	26 Venue (6 800 817):			250		250
Ingredients & baking supplies	(0.000.017).	300				
mg carents a saming supplies		300				
				300		300
Fees Related Expenses (6.800.818)	:					
			-			-
Donations Related Expenses (6.80	0.819):					
				_		
Other Expenses (6.800.815):			-	-		
Miscellaneous supplies (bins, sarar	n wrap, etc)	100				
		200				
				100		100
Total Expenditures			-	650		650
Balance			-	211	Closing SGF fund balance	211

				7		
School E	Buck Mountain Centi	ral School				
e				1		
Fund F	Food For Students					
	Samantha Tooke, Mo	organ Sieme	ns Colleen			
	Clague, Brenda Linde		ins, concern			
		<u> </u>		_		
Purpose						
				_		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				5,908		5,908
Fundraising Activities (5.800.800)						
		-				
		-				
St. day 1 5 a. A. 11 11 a. (5 000 004)				-		-
Student Fees Activities (5.800.801):						
		-				
			_			_
Donations Activities (5.800.802):						
Grub Tub-WRPS		1,900				
		,				
		-		1,900		1,900
Other Activities (5.800.803):						
Breakfast Clubs of Canada		3,000				
Breakfast for Learning		1,400				
Wetaskiwin Health Foundation		2,400		6,800		6,800
Total Revenue			-	14,608		14,608
Expenditures Activities:	046					
Fundraising Related Expenses (6.800	0.816):					
		-				
		-		_		_
Expenses paid for by Fundraising Rev	venue (6.800.817):					
Expenses para tel 2, i analaming ne						
		-				
		-		-		-
Fees Related Expenses (6.800.818):						
		_				
			-			-
Donations Related Expenses (6.800.8	319):					
		-				
Other Evenesce (6 900 915).				=		-
Other Expenses (6.800.815): Equipment, cutlery, etc		3,500				
Food purchases		8,000				
Costco membership		200		11,700		11,700
Total Expenditures			-	11,700		11,700
Balance			-	2,908	Closing SGF fund balance	
					0	

				_		
School	Buck Mountain Centr	al School				
Γ .				1		
Fund	Canteen					
Person Responsible	Randi Tyler, Crystal H	arris				
	A fundrasing mechan					
	revenue is used to su programs within the s					
Purpose	for crime stopper info					
			_			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5.800.800)						-
rundraising Activities (5.800.800)						
				-		-
Student Fees Activities (5.800.801)	:					
			<u>-</u>			
Donations Activities (5.800.802):						
,						
				-		-
Other Activities (5.800.803):						
Sale of food items & drinks		9,000				
				9,000		9,000
Total Revenue			-	9,000		9,000
				2,222		
Expenditures Activities:						
Fundraising Related Expenses (6.80	00.816):					
Expenses paid for by Fundraising R	evenue (6 800 817):			-		-
Expenses paid for by Fundidising it	evenue (0.000.017).					
				-		-
Fees Related Expenses (6.800.818)	:					
Donations Related Expenses (6.800) 819):					-
20.000 Helatea Expenses (0.000						
				-		-
Other Expenses (6.800.815):						
Purchase of food & drink supplies f						
Saputo Foods, Old Dutch Foods, Co		5,000		0.722		0
Purchase of or Repair of Equipmen	t	3,500		8,500 8,500		8,500 8,500
Total Expenditures Balance			-	500	Closing SGF fund balance	
Daidlice				300	Ciosing Sur Tuna palance	300

School B	uck Mountain Centr	al School]		
Fund B	adminton]		
Person Responsible Ti	Tim Stewart & Erin Klatt					
				1		
	xtra-Curricular sport artake in	for studen	its to			
Sources of Revenue:			F0.05	Non-Fees		Total
Opening Balances			Fees 885	Non-rees		88
Fundraising Activities (5.800.800)						
				-		
Student Fees Activities (5.800.801):						
Player Fees		510				
Denotions Activities (F. 200.202).			510			510
Donations Activities (5.800.802):						
				-		
Other Activities (5.800.803):						
				-		
Total Revenue			1,395	-		1,395
Expenditures Activities: Fundraising Related Expenses (6.800.	Q16\·					
Tunuraising helated Expenses (0.000.	010).					
				-		
Expenses paid for by Fundraising Revo	enue (6.800.817):					
				-		
Fees Related Expenses (6.800.818):						
Tournament Fees		220				
Sports Awards Banquet Equipment		150 450				
Travel Costs		500	1,320			1,320
Donations Related Expenses (6.800.8	19):					
Other Expenses (6.800.815):				_		
Total Expanditures			1,320	-		1,320
Total Expenditures Balance			75	-	Closing SGF fund balance	
					5.55mg 5Gr Tana balance	

School	Buck Mountain Centr	al School]		
Fund	Jr. Basketball]		
Person Responsible	Jon Meyers, Tim Stewart					
	Extra-Curricular sport for students to partake in					
Sources of Revenue:			Fees	Non-Fees		Tota
Opening Balances			3,502	Non-rees		3,5
Fundraising Activities (5.800.800)			-,			-,-
				-		
Student Fees Activities (5.800.801):						
Player Fees		2,400				
			2,400			2,4
Donations Activities (5.800.802):			2,400			۷,4
				-		
Other Activities (5.800.803):						
Total Revenue			5,902	-		5,9
			-,			
Expenditures Activities:						
Fundraising Related Expenses (6.80)	0.816):					
Expenses paid for by Fundraising Re	venue (6.800.817):			-		
				-		
Fees Related Expenses (6.800.818):						
Travel costs Officiating foor		1,000				
Officiating fees League fees		480 200				
Tournament fees		600				
Sports Awards Banquet		250				
Uniforms		3,000	5,530			5,5
Donations Related Expenses (6.800.	819):					
Other Expenses (6.800.815):				-		
				-		
Total Expenditures			5,530	-		5,5
Balance			372	-	Closing SGF fund balance	37

School	Buck Mountain Cent	tral School			
Fund	Sr. Basketball				
Person Responsible	Nicole Townsend				
				1	
Purpose	Extra-Curricular spo partake in	rt for studen	ts to		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			1,563	1,641	
Fundraising Activities (5.800.	800)		_,	_,	
,	·	_			
		_		-	
Student Fees Activities (5.800	0.801):				
Player fees		_ 3,200			
			3,200		
Donations Activities (5.800.8	02):				
		-			
		_		-	
Other Activities (5.800.803):					
		_			
		_		-	
Total Revenue		_	4,763	1,641	
		_	4,763	1,641	
Expenditures Activities:	c (6 800 816)·	_	4,763	1,641	
Expenditures Activities:	s (6.800.816):		4,763	- 1,641	
Expenditures Activities:	s (6.800.816):	-	4,763	1,641	
Expenditures Activities: Fundraising Related Expense:		-	4,763	1,641	
Expenditures Activities: Fundraising Related Expense:		-	4,763	1,641	
Expenditures Activities: Fundraising Related Expense:		-	4,763	-	
Expenditures Activities: Fundraising Related Expense: Expenses paid for by Fundrai	sing Revenue (6.800.817):	-	4,763	- 1,641	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrai	sing Revenue (6.800.817):		4,763	-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrai Fees Related Expenses (6.800 Transportation costs Officiating fees	sing Revenue (6.800.817):	800	4,763	-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrai Fees Related Expenses (6.800 Transportation costs Officiating fees League fees	sing Revenue (6.800.817):	800 200	4,763	-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrai Fees Related Expenses (6.800 Transportation costs Officiating fees League fees Tournament entry fees	sing Revenue (6.800.817):	800 200 800	4,763	-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrai Fees Related Expenses (6.800 Transportation costs Officiating fees League fees Tournament entry fees Sports award banquet	sing Revenue (6.800.817):	800 200 800 250		-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrai Fees Related Expenses (6.800 Transportation costs Officiating fees League fees Tournament entry fees Sports award banquet Uniforms	Sing Revenue (6.800.817): 0.818):	800 200 800	4,763 4,763	-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrai Fees Related Expenses (6.800 Transportation costs Officiating fees League fees Tournament entry fees Sports award banquet Uniforms	Sing Revenue (6.800.817): 0.818):	800 200 800 250		-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrai Fees Related Expenses (6.800 Transportation costs Officiating fees League fees Tournament entry fees Sports award banquet Uniforms	Sing Revenue (6.800.817): 0.818):	800 200 800 250		-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrai Fees Related Expenses (6.800 Transportation costs Officiating fees League fees Tournament entry fees Sports award banquet Uniforms Donations Related Expenses Other Expenses (6.800.815):	0.818): (6.800.819):	800 200 800 250 1,713		-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrai Fees Related Expenses (6.800 Transportation costs Officiating fees League fees Tournament entry fees Sports award banquet Uniforms Donations Related Expenses	0.818): (6.800.819):	800 200 800 250		-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrai Fees Related Expenses (6.800 Transportation costs Officiating fees League fees Tournament entry fees Sports award banquet Uniforms Donations Related Expenses Other Expenses (6.800.815):	0.818): (6.800.819):	800 200 800 250 1,713		-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrai Fees Related Expenses (6.800 Transportation costs Officiating fees League fees Tournament entry fees Sports award banquet Uniforms Donations Related Expenses Other Expenses (6.800.815):	0.818): (6.800.819):	800 200 800 250 1,713		-	

School Bu	ck Mountain Centra	l School]		
Fund Cl	eer			1		
runu	eei			1		
Person Responsible Ly	ric LaBrie]		
_				1		
	tra-Curricular sport f rtake in	or studen	ts to			
Sources of Revenue:			Fees	Non-Fees		
Opening Balances				1,285		
Fundraising Activities (5.800.800)						
Vessey's Seeds, & Cookie dough		5,000				
				5 000		
Student Fees Activities (5.800.801):				5,000		
Player fees		1,200				
Departies Activities (F 000 003)			1,200			
Donations Activities (5.800.802):		1.700				
Community members & organizations		1,700				
				1,700		
Other Activities (5.800.803):						
Bottle drives, candy bags, etc		600				
				600		
Total Revenue			1,200	8,585		
Formally and Australian						
Expenditures Activities: Fundraising Related Expenses (6.800.8	:16):					
Cookie Dough	,	2,400				
Vesseys Seeds		550				
				2,950		
Expenses paid for by Fundraising Reve	nue (6.800.817):					
Mee Sports - Uniforms		3,000				
				3,000		
Fees Related Expenses (6.800.818):				3,000		
School Van Transportation		600				
Double Up Cheer Productions		250				
AB Cheerleading Association		350				
Donations Related Expenses (6.800.83	9).		1,200	l		
Drivers for School Van		1,000				
Directs for School vall		1,000				
				1,000		
Other Expenses (6.800.815):						
				-		
Total Expenditures			1,200	6,950		
Balance			-	1,635	Closing SGF fund bala	nce

School	Buck Mountain Centra	al School]		
Fund (Cross Country					
				1		
Person Responsible	rin Klatt					
				1		
	xtra-Curricular sport	for studer	its to			
Purpose p	oartake in					
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			83	NOII-I EES		83
Fundraising Activities (5.800.800)			03			03
· anaraionig ricarrates (eleccioco)						
				-		-
Student Fees Activities (5.800.801):						
Player fees		250				
			250			250
Donations Activities (5.800.802):						
Other Ast. Was (5 000 003)				-		-
Other Activities (5.800.803):						
						_
Total Revenue			333	-		333
Expenditures Activities:						
Fundraising Related Expenses (6.800	.816):					
				-		-
Expenses paid for by Fundraising Rev	venue (6.800.817):					
Fees Related Expenses (6.800.818):				-		-
Travel Costs		175				
Rod Drebert Meet		50				
Sports Banquet Basket		50	275			275
Donations Related Expenses (6.800.8	319):					
, , , , , , , , , , , , , , , , , , , ,						
				-		-
Other Expenses (6.800.815):						
			_	-		-
Total Expenditures			275	-		275
Balance			58	-	Closing SGF fund balance	58

For the school year ended

School	Buck Mountain Centr	ral School			
Fund	Football	Football			
				•	
Person Responsible	Eric Wolney				
Purpose	Extra-Curricular sport	t for studen	ts to		
Sources of Revenue:			Fees	Non-Fees	Tot
Opening Balances				1,222	1,2
Fundraising Activities (5.800.800))			,	,
	7				
				-	
Student Fees Activities (5.800.80	01):				
No fall football		-			
Spring Football		300	300		3
Donations Activities (5.800.802):			300	ı	3
,,					
Other Activities (5.800.803):				-	
		2,200			
GOA Highway clean up				2,200	2,2
GOA Highway clean up Total Revenue			300	2,200 3,422	2,2 3,7
GOA Highway clean up Total Revenue			300		
GOA Highway clean up Total Revenue Expenditures Activities:	.800.816):		300		
GOA Highway clean up Total Revenue Expenditures Activities:	.800.816):		300		
GOA Highway clean up Total Revenue Expenditures Activities:	.800.816):		300		
GOA Highway clean up Total Revenue Expenditures Activities: Fundraising Related Expenses (6.			300		
GOA Highway clean up Total Revenue Expenditures Activities: Fundraising Related Expenses (6.			300		
GOA Highway clean up Total Revenue Expenditures Activities: Fundraising Related Expenses (6.			300		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.) Expenses paid for by Fundraising	g Revenue (6.800.817):		300		
GOA Highway clean up Total Revenue Expenditures Activities: Fundraising Related Expenses (6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.	g Revenue (6.800.817):	200	300	3,422	
GOA Highway clean up Total Revenue Expenditures Activities: Fundraising Related Expenses (6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.	g Revenue (6.800.817):	300	300	3,422	
GOA Highway clean up Total Revenue Expenditures Activities: Fundraising Related Expenses (6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.	g Revenue (6.800.817):	300	300	3,422	
GOA Highway clean up Total Revenue Expenditures Activities: Fundraising Related Expenses (6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.	g Revenue (6.800.817):	300	300	3,422	
GOA Highway clean up Total Revenue Expenditures Activities: Fundraising Related Expenses (6.	g Revenue (6.800.817):	300		3,422	3,7
Total Revenue Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81 travel costs	g Revenue (6.800.817): .8):	300	300	3,422	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81 travel costs	g Revenue (6.800.817): .8):	300		3,422	3,7
Total Revenue Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81 travel costs	g Revenue (6.800.817): .8):	300		3,422	3,7
Total Revenue Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81 travel costs Donations Related Expenses (6.8	g Revenue (6.800.817): .8):	300		3,422	3,7
Total Revenue Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81 travel costs Donations Related Expenses (6.8 Other Expenses (6.800.815):	g Revenue (6.800.817): .8):	- - - - -		3,422	3,7
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.6.800.81 travel costs Donations Related Expenses (6.800.815): New or additional equipment	g Revenue (6.800.817): .8):	500		3,422	3,7
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.81 travel costs Donations Related Expenses (6.800.815): New or additional equipment Player hoodies	g Revenue (6.800.817):	500			3,7
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.6.800.81 travel costs Donations Related Expenses (6.800.815): New or additional equipment	g Revenue (6.800.817):	500		3,422	3,7

Diploma covers & certificates

Total Expenditures Balance

For the school year ended	August 31, 2019				
School	Buck Mountain Central School				
Fund	Grad				
Dorson Bosnonsible	Ion Moyors Nicolo T	ownsond I	ıdı Millor	1	
Person Responsible	Jon Meyers, Nicole T	ownsena, r	ady ivillier		
Purpose	Most important cele end of May or early. academic, other awa are presented. Parer responsible to pay for the banquet & photo community member the awards portion of Support for the remacovered by almond s	June. Athlet ards & schol nts/students or all fees re ographer. M rs/groups do of graduatio aining costs	ic, arships are lated to any nate to n.		
Sources of Revenue:			Fees	Non-Fees	Tot
Opening Balances			rees	280	2
Fundraising Activities (5.800.80	00)				
		-			
		-			
Student Fees Activities (5.800.8	R01)·			-	
Student rees Activities (5.000.6	501).				
		-			
			-		
Donations Activities (5.800.802	2):				
Layne Steves Memorial Hayduk Trucking		_ 250 _ 75			
nayuuk ITucking		- /5		325	3
Other Activities (5.800.803):				525	
Banquest Supper Tickets		10,000			
Graduation basic fee		1,400			
				11,400	11,4
Total Revenue			-	12,005	12,0
Expenditures Activities:					
Fundraising Related Expenses ((6.800.816):				
		_			
		_			
Company and for his formulation	P (C 000 017)			-	
Expenses paid for by Fundraisi	ng kevenue (6.800.817):				
		-			
		_		-	
Fees Related Expenses (6.800.8	818):				
		-			
		-			
Donations Related Expenses (6	5.800.819):		_		
Awards	,	325			
		_			
				325	3
Other Expenses (6.800.815):					
Awards & Decorations		1,780			
Banquet Supper tickets		- ^{9,500} 200			
Caps & Tassels		200			

200

11,680

12,005

Closing SGF fund balance

11,680

12,005

School	Buck Mountain Centr	ral School]		
Fund	Student Services]		
Person Responsible	Brenda Linde			1		
T CTSOTI NESPOTSIBLE				1		
	This is a totally donat supports students that	-				
	things like extra-curri	icular field	trips &			
	graduation. It does no associated with sport					
	lunches. The support	ers of this	fund are			
	aware that Brenda re situation basis. If nee		•			
	with Lesley Addario,	Jon Meyers	& Nicole			
Purpose	Townsend			1		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				1,090		1,090
Fundraising Activities (5.800.800)						
Student Fees Activities (5.800.802	1).			-		-
Student rees Activities (5.000.00.	<u>.</u> , .					
Donations Activities (5.800.802):			-			-
DD's, Buck Lake Hardware, Buck I	ake Mercantile	1,550				
L&B Maintenance, Fas Gas, Soli P	ro					
Other Activities (5.800.803):				1,550		1,550
,						
Total Revenue			-	2,640		2,640
Expenditures Activities:						
Fundraising Related Expenses (6.8	800.816):					
				-		-
Expenses paid for by Fundraising	Revenue (6.800.817):					
		•		-		-
Fees Related Expenses (6.800.818	3):					
			-			-
Donations Related Expenses (6.80						
Used to pay for various things that realm of the 'purpose'	it rail within the	2,000				
		,		2,000		2,000
Other Expenses (6.800.815):						
				-		
Total Expenditures Balance			-	2,000 640	Closing SGE fund halance	2,000
Dalance			_	040	Closing SGF fund balance	040

				1	
School	Buck Mountain Centr	al School]	
Fund	Track & Field			1	
runa	Track & Field				
Person Responsible	Tim Stewart & Morga	ın Siemens		1	
·	-			_	
	Extra-Curricular sport partake in	for studer	its to		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			230		
Fundraising Activities (5.800.800)					
Student Fees Activities (5.800.801):				-	
Player fees		200			
			200		
Donations Activities (5.800.802):					
				-	
Other Activities (5.800.803):					
Tatal Davisson			420	-	
Total Revenue			430	-	
Expenditures Activities:					
Fundraising Related Expenses (6.80)	0.816):				
Expenses paid for by Fundraising Re	venue (6.800 817):			-	
inpenses paid for by rundraising he	(0.000.017).				
				-	
Fees Related Expenses (6.800.818):		200			
Travel Costs Track meet fees		300 100			
Truck filect feed		-	400		
Donations Related Expenses (6.800.	819):				
Other Expenses (6.800.815):			i	-	
5 Expenses (0.000.015).					
				-	
Total Expenditures			400	-	a a.=
Balance			30	-	Closing SGF fund balar

For the school year ended

School	Buck Mountain Centr	ral School]		
Fund	Van]		
Person Responsible	Jon Meyers			1		
r croon responsible	Johnweyers			1		
	All expenses related	to the oper	ations of	1		
	the school van will be					
	fund - fuel, inspection					
	This account will also medicals and/or upgr					
	license. A \$.85/km w					
Purpose	fund from all extra-cu	urricular tri	ps			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			4,770	4,221		8,991
Fundraising Activities (5.800.800)						
				-		-
Student Fees Activities (5.800.801):					
Fee Transfers In from extra-curricu		8,750				
			8,750			8,750
Donations Activities (5.800.802):						
		•				
		-				_
Other Activities (5.800.803):						
(**************************************						
				-		-
Total Revenue			13,520	4,221		17,741
Expenditures Activities:						
Fundraising Related Expenses (6.8	00.816):					
r andraising melaced Expenses (ele	00.0207.					
		•				
				-		-
Expenses paid for by Fundraising F	Revenue (6.800.817):					
Fees Related Expenses (6.800.818	١٠			-		-
Lloyd Sadd Insurance	,. 	850				
Vehicle maintenance		2,670				
UFA & other fuel purchases		5,000				
New tires or windshields		5,000	13,520			13,520
Donations Related Expenses (6.80	0.819):					
Other Expenses (6.800.815):				-		-
Additional Vehicle maintenance		830				
Medical & license upgrades		400				
, 0		<u> </u>		1,230		1,230
Total Expenditures			13,520	1,230		14,750
Balance			(0)	2,991	Closing SGF fund balance	2,991

School	Buck Mountain Cent	ral School		1	
	- and mountain oction			_	
Fund	Jr. Volleyball				
Person Responsible	Erin Klatt, Morgan Si	emens		1	
·	, ,			1	
Purpose	Extra-Curricular spor partake in.	t for studen	ts to		
			_		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances	200)		3,956		
Fundraising Activities (5.800.8	800)	-			
				_	
Student Fees Activities (5.800	0.801):				
Player fees		3,000			
			3,000		
Donations Activities (5.800.80	02):				
Other Activities (5.800.803):				-	
Other Activities (3.000.003).					
		•			
,					
Total Revenue			6,956	-	
Total Revenue Expenditures Activities:	; (6.800.816):		6,956	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses			6,956	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses			6,956	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses			6,956	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais	sing Revenue (6.800.817):		6,956	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800	sing Revenue (6.800.817):	2,000	6,956	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 Travel costs	sing Revenue (6.800.817):	2,000	6,956	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 Travel costs Volleyball camp	sing Revenue (6.800.817):	•	6,956	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 Travel costs Volleyball camp Officiating	sing Revenue (6.800.817):	500 800 250	6,956	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 Travel costs Volleyball camp Officiating Sports team banquet costs	sing Revenue (6.800.817):	500 800	6,956	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 Travel costs Volleyball camp Officiating Sports team banquet costs Tournament costs	sing Revenue (6.800.817):	500 800 250	6,956 6,550	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 Travel costs Volleyball camp Officiating Sports team banquet costs Tournament costs Uniforms	sing Revenue (6.800.817):	500 800 250 500		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 Travel costs Volleyball camp Officiating Sports team banquet costs Tournament costs Uniforms	sing Revenue (6.800.817):	500 800 250 500		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 Travel costs Volleyball camp Officiating Sports team banquet costs Tournament costs Uniforms Donations Related Expenses (sing Revenue (6.800.817):	500 800 250 500		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 Travel costs Volleyball camp Officiating Sports team banquet costs Tournament costs Uniforms	sing Revenue (6.800.817):	500 800 250 500		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 Travel costs Volleyball camp Officiating Sports team banquet costs Tournament costs Uniforms Donations Related Expenses (sing Revenue (6.800.817):	500 800 250 500		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 Travel costs Volleyball camp Officiating Sports team banquet costs Tournament costs Uniforms Donations Related Expenses (sing Revenue (6.800.817):	500 800 250 500			

School	Buck Mountain Cent	ral School]			
Fund	Sr. Volleyball			1			
Person Responsible	Amanda Neuman						
Durance	Extra-Curricular spor	t for studen	its to				
Purpose	partake in			J			
Sources of Revenue:			Fees	Non-Fees		-	Tot
Opening Balances			2,704	484			3,
Fundraising Activities (5.800.80	00)						
		-					
Student Fees Activities (5.800.8	801):			-			
Player fee	,	1,125					
			1,125				1,:
Donations Activities (5.800.802	2):						
		-					
		-		_			
Other Activities (5.800.803):							
Other Activities (5.000.005).							
Other Activities (5.800.805).							
Other Activities (3.800.803).		-					
Other Activities (3.600.603).		-		-			
Total Revenue		-	3,829	<u>-</u> 484			4,:
Total Revenue		-	3,829	- 484			4,:
Total Revenue Expenditures Activities:	(6.800.816):		3,829	- 484			4,3
Total Revenue Expenditures Activities:	(6.800.816):	-	3,829	484		=	4,3
Total Revenue Expenditures Activities:	(6.800.816):	-	3,829	484			4,3
Total Revenue Expenditures Activities: Fundraising Related Expenses (-	3,829	484			4,3
Total Revenue Expenditures Activities: Fundraising Related Expenses (- -	3,829	484			4,3
Total Revenue Expenditures Activities: Fundraising Related Expenses (-	3,829	484			4,5
Total Revenue Expenditures Activities: Fundraising Related Expenses (-	3,829	-			4,3
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin	ng Revenue (6.800.817):	- - - -	3,829				4,5
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraising Fees Related Expenses (6.800.8	ng Revenue (6.800.817):	1,200	3,829	-			4,3
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Transportation costs	ng Revenue (6.800.817):	1,200	3,829	-			4,3
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Transportation costs Athletic banquet costs Tournament fees	ng Revenue (6.800.817):	250 750	3,829	-			4,5
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraising Fees Related Expenses (6.800.8) Transportation costs Athletic banquet costs Tournament fees Officiating	ng Revenue (6.800.817):	250 750 250	3,829	-			4,5
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Transportation costs Athletic banquet costs Tournament fees Officiating League fees	ng Revenue (6.800.817):	250 750 250 300		-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Transportation costs Athletic banquet costs Tournament fees Officiating League fees Uniforms	ng Revenue (6.800.817): 818):	250 750 250	3,829	-			4,5
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Transportation costs Athletic banquet costs Tournament fees Officiating League fees Uniforms	ng Revenue (6.800.817): 818):	250 750 250 300		-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Transportation costs Athletic banquet costs Tournament fees Officiating League fees Uniforms	ng Revenue (6.800.817): 818):	250 750 250 300		-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Transportation costs Athletic banquet costs Tournament fees Officiating League fees Uniforms Donations Related Expenses (6	ng Revenue (6.800.817): 818):	250 750 250 300		-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraising Fees Related Expenses (6.800.8) Transportation costs Athletic banquet costs Tournament fees Officiating	ng Revenue (6.800.817): 818):	250 750 250 300		-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraising Fees Related Expenses (6.800.8 Transportation costs Athletic banquet costs Tournament fees Officiating League fees Uniforms Donations Related Expenses (6.800.815):	ng Revenue (6.800.817): 818):	250 - 750 - 250 - 300 - 1,079		-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Transportation costs Athletic banquet costs Tournament fees Officiating League fees Uniforms Donations Related Expenses (6.800.815): Other Expenses (6.800.815): New/additional uniforms	ng Revenue (6.800.817): 818):	250 - 750 - 250 - 300 - 1,079	3,829	- 405			3,8
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraising Fees Related Expenses (6.800.8 Transportation costs Athletic banquet costs Tournament fees Officiating League fees Uniforms Donations Related Expenses (6.800.815):	ng Revenue (6.800.817): 818):	250 - 750 - 250 - 300 - 1,079		-	Closing SGF fu		3,8

School B	Buck Mountain Centra	al School]		
Fund Y	earbook Sales]		
Person Responsible S	Samantha Tooke, Lyri	c LaBrie		1		
	A year in school & solution tudents or staff	d only to ir	terested			
Sources of Revenue:			Fees	Non-Fees		To
Opening Balances						
Fundraising Activities (5.800.800)						
				-		
Student Fees Activities (5.800.801):						
			-			
Donations Activities (5.800.802):						
				-		
Other Activities (5.800.803):						
Lifetouch picture kickback		200				
Student & Staff purchases		3,000				
Transfer from Almond fundraiser		1,500		4,700		4,
Total Revenue			-	4,700		4,
Expenditures Activities:						
Fundraising Related Expenses (6.800	816):					
Turidianing related Experises (0.000	.010).					
				-		
Expenses paid for by Fundraising Rev	venue (6.800.817):					
Fees Related Expenses (6.800.818):				-		
			-			
Donations Related Expenses (6.800.8	319):					
				-		
Other Expenses (6.800.815):						
		4,700				
		4,700				
Jostens Canada - publication costs		4,700		4,700		
Other Expenses (6.800.815): Jostens Canada - publication costs Total Expenditures Balance		4,700	-	4,700 4,700	Closing SGF fund balance	4,7

roi tile school year ended	August 51, 2019					
School	Buck Mountain Centr	al School				
				1		
Fund	Sports Teams]		
Person Responsible	All Coaches & Teams]		
	İ			1		
	Annual event that will The event consists of					
	This event is used to					
	extra-curricular sport					
	costs to purchase uni equipment. It pays fo					
Purpose	fees.		. 20.10			
			_			
Sources of Revenue: Opening Balances			Fees	Non-Fees 2,342		Total 2,342
Fundraising Activities (5.800.800)				2,342		2,342
Spiritwear sales		600				
Team basket auction		1,500				
		_				
0. 1. 1. 5			L	2,100		2,100
Student Fees Activities (5.800.801)						
			-			-
Donations Activities (5.800.802):						
Other Activities (5.800.803):				-		-
Admission Fees		550				
				550		550
Total Revenue			-	4,992		4,992
Expenditures Activities:						
Fundraising Related Expenses (6.80	00.816):					
Banquet expenses		800				
5 116 1 5 1 1 1 5	(5.000.01=)			800		800
Expenses paid for by Fundraising R Plaques, engraving & awards	evenue (6.800.817):	250				
CASAA		850				
Spiritwear		200				
Estimated Provincial Playoffs		300				
				1,600		1,600
Fees Related Expenses (6.800.818)						
			-			-
Donations Related Expenses (6.800	.819):					
Other Expenses (6.800.815):			L	-		-
Transfer to sports teams as require	d	2,000				
				2,000		2,000
Total Expenditures			-	4,400 592	Closing CCF for all balls on	4,400 592
Balance				332	Closing SGF fund balance	332

School	Buck Mountain Centr	ral School]	
				1	
Fund !	Ski Trips				
Daman Banansikla	In Marine Duneda	inda Dand	: Tl	1	
Person Responsible .	Jon Meyers, Brenda L	Linde, Rand	ı Tyler		
	Annual event open to	all studen	ts held in	1	
	January after the last				
	prior to the start of s				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			997		
Fundraising Activities (5.800.800)					
Student Fees Activities (5.800.801):			•		
Paid fees		5,000			
			5,000		
Donations Activities (5.800.802):					
Other A. W. W. (5, 000, 003)				-	
Other Activities (5.800.803):					
				_	
Total Revenue			5,997	-	
Total Revenue			5,997	-	
Total Revenue Expenditures Activities:			5,997	-	
	0.816):		5,997		
Expenditures Activities:	0.816):		5,997	-	
Expenditures Activities:	0.816):		5,997	-	
Expenditures Activities: Fundraising Related Expenses (6.800			5,997	-	
Expenditures Activities:			5,997	-	
Expenditures Activities: Fundraising Related Expenses (6.800			5,997	-	
Expenditures Activities: Fundraising Related Expenses (6.800			5,997	-	
Expenditures Activities: Fundraising Related Expenses (6.800			5,997	-	
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re		3,000	5,997		
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Ski Resort Transportation - Drayton Valley Bus	venue (6.800.817):	2,500	5,997	-	
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Ski Resort	venue (6.800.817):	-		-	
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Related Expenses (6.800.818): Ski Resort Transportation - Drayton Valley Bus Transportation - DV Bus Assoc	venue (6.800.817): Assoc.	2,500	5,997	-	
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Ski Resort Transportation - Drayton Valley Bus	venue (6.800.817): Assoc.	2,500			
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Related Expenses (6.800.818): Ski Resort Transportation - Drayton Valley Bus Transportation - DV Bus Assoc	venue (6.800.817): Assoc.	2,500		-	
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Related Expenses (6.800.818): Ski Resort Transportation - Drayton Valley Bus Transportation - DV Bus Assoc	venue (6.800.817): Assoc.	2,500		-	
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Related Expenses (6.800.818): Ski Resort Transportation - Drayton Valley Bus Transportation - DV Bus Assoc Donations Related Expenses (6.800.818):	venue (6.800.817): Assoc.	2,500		-	
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Related Expenses (6.800.818): Ski Resort Transportation - Drayton Valley Bus Transportation - DV Bus Assoc	venue (6.800.817): Assoc.	2,500			
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Related Expenses (6.800.818): Ski Resort Transportation - Drayton Valley Bus Transportation - DV Bus Assoc Donations Related Expenses (6.800.818):	venue (6.800.817): Assoc.	2,500		-	
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Related Expenses (6.800.818): Ski Resort Transportation - Drayton Valley Bus Transportation - DV Bus Assoc Donations Related Expenses (6.800.818):	venue (6.800.817): Assoc.	2,500			
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Related Expenses (6.800.818): Ski Resort Transportation - Drayton Valley Bus Transportation - DV Bus Assoc Donations Related Expenses (6.800.818):	venue (6.800.817): Assoc.	2,500			

For the school year ended

School	Buck Mountain Centr	al School		1		
	The state of the s					
Fund	Christmas Dinner					
Person Responsible	Lesley Addario]		
	Is a celebration of thi	s special tir	me of	1		
	year & is meant to pr	ovide stude	ents, staff			
	& community members together & have a full					
Purpose	the break.	ii iiileu uay	belole			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				316		316
Fundraising Activities (5.800.800)						
				-		-
Student Fees Activities (5.800.801)	:					
			_			_
Donations Activities (5.800.802):						
Various community members & or	ganizations	950				
				950		950
Other Activities (5.800.803):				330		330
Total Revenue			-	1,266		1,266
Expenditures Activities:	20.84.6\.					
Fundraising Related Expenses (6.80	00.816):					
	4			-		-
Expenses paid for by Fundraising R	evenue (6.800.817):					
				-		-
Fees Related Expenses (6.800.818)	:					
			-			-
Donations Related Expenses (6.800	0.819):	000				
Food & snack supplies Travel costs		800				
Winfield arena rental		250		1,250		1,250
Other Expenses (6.800.815):						
		•		-		
Total Expenditures			-	1,250		1,250
Balance			-	16	Closing SGF fund balance	16

For the school year ended

School	Buck Mountain Centr	ral School]		
Fund	Sale/Lost Textbooks					
Person Responsible	Randi Tyler					
Purpose	Students are charged damage to textbooks for the replacement of	. This fund	is to pay			
Sources of Revenue:			Fees	Non-Fees		Total
			1003	7		7
Opening Balances Fundraising Activities (5.800.800)				,		/
		•		-		-
Student Fees Activities (5.800.801	1):					
Donations Activities (5.800.802):						-
				-		-
Other Activities (5.800.803):						
Charge for losted or damaged tex	tbooks	500				
		-		500		500
Total Revenue			-	507		507
Expenditures Activities:						
Fundraising Related Expenses (6.8	300.816):					
				-		-
Expenses paid for by Fundraising	Revenue (6.800.817):					
Face Deleted Fire areas /C 000 016	n.			-		-
Fees Related Expenses (6.800.818	s): 					
		•				
Donations Related Expenses (6.80	00.819):		-			-
				-		-
Other Expenses (6.800.815):						
Replacement cost of textbooks		. 500				
				500		500
Total Expenditures			-	500		500
Balance			-	7	Closing SGF fund balance	7

Fund Almond Sales Person Responsible Linda Kwirant, Randi Tyler General fundraising to support awards, graduation, field trips, etc. Sources of Revenue: Fees Non-Fees Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801):		1			-	
Person Responsible Linda Kwirant, Randi Tyler General fundraising to support awards, graduation, field trips, etc. Sources of Revenue: Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Donations Activities (5.800.803): Sale of remaining cases of almonds Z,000 Total Revenue Z,292 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): Donations Related Expenses (6.800.815): Transfer monies to any other SGF as required Z,200 Total Expenditures Z,200 Z,200 Total Expenditures Z,200 Z,200 Z,200 Total Expenditures Z,200 Z,200 Z,200 Z,200	School	Buck Mountain Centr	ral School			
Person Responsible Linda Kwirant, Randi Tyler General fundraising to support awards, graduation, field trips, etc. Sources of Revenue: Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Donations Activities (5.800.803): Sale of remaining cases of almonds Z,000 Total Revenue Z,292 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): Donations Related Expenses (6.800.815): Transfer monies to any other SGF as required Z,200 Total Expenditures Z,200 Z,200 Total Expenditures Z,200 Z,200 Z,200 Total Expenditures Z,200 Z,200 Z,200 Z,200					1	
General fundraising to support awards, graduation, field trips, etc. Sources of Revenue: Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): Sale of remaining cases of almonds 7,000 Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Donations Related Expenses (6.800.815): Transfer monies to any other SGF as required 2,200 Total Expenditures 2,200 2,200 Total Expenditures 2,200 2,200 Total Expenditures 2,200 2,200 Total Expenditures 2,200 2,200	Fund	Almond Sales				
General fundraising to support awards, graduation, field trips, etc. Sources of Revenue: Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): Sale of remaining cases of almonds 7,000 Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Donations Related Expenses (6.800.815): Transfer monies to any other SGF as required 2,200 Total Expenditures 2,200 2,200 Total Expenditures 2,200 2,200 Total Expenditures 2,200 2,200 Total Expenditures 2,200 2,200	Danier Danier 201	Linda Kairana Bandi	T. J		1	
Sources of Revenue: Opening Balances Cundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.803): Sale of remaining cases of almonds Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Donations Related Expenses (6.800.815): Transfer monies to any other SGF as required 2,200 Total Expenditures 2,200 2,200	Person Responsible	Linda Kwirant, Randi	Tyler			
Sources of Revenue: Opening Balances Cundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.803): Sale of remaining cases of almonds Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Donations Related Expenses (6.800.815): Transfer monies to any other SGF as required 2,200 Total Expenditures 2,200 2,200		Conoral fundraising t	o cupport	wards	1	
Sources of Revenue: Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): Sale of remaining cases of almonds Z,000 Total Revenue 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): Transfer monies to any other SGF as required Z,200 Total Expenditures Z,200 Total Expenditures Z,200 Total Expenditures Z,200 Z,200 Total Expenditures Z,200 Z,200	Purpose			awarus,		
Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): Sale of remaining cases of almonds Z,000 Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817): Other Expenses (6.800.818): Other Expenses (6.800.815): Transfer monies to any other SGF as required Z,200 Total Expenditures Z,200 Total Expenditures	. п. росс	18. addation, neta tripe	o, e.c.		_	
Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Donations Activities (5.800.803): Sale of remaining cases of almonds Z,000 Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses Palated Expenses (6.800.818): Donations Related Expenses (6.800.819): Donations Related Expenses (6.800.815): Transfer monies to any other SGF as required Z,200 Total Expenditures Z,200 Total Expenditures Z,200	Sources of Revenue:			Fees	Non-Fees	
Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): Sale of remaining cases of almonds Z,000 Total Revenue Z,292 Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817): Donations Related Expenses (6.800.818): Other Expenses (6.800.815): Transfer monies to any other SGF as required Z,200 Total Expenditures Z,200 Total Expenditures Z,200	Opening Balances				292	
Donations Activities (5.800.802): Other Activities (5.800.803): Sale of remaining cases of almonds 2,000 Total Revenue 2,000 Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Other Expenses (6.800.815): Transfer monies to any other SGF as required 2,200 Total Expenditures 2,200 Total Expenditures 2,200 Total Expenditures	Fundraising Activities (5.800.800)					
Donations Activities (5.800.802): Other Activities (5.800.803): Sale of remaining cases of almonds 2,000 Total Revenue 2,000 Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Other Expenses (6.800.815): Transfer monies to any other SGF as required 2,200 Total Expenditures 2,200 Total Expenditures 2,200 Total Expenditures						
Donations Activities (5.800.802): Other Activities (5.800.803): Sale of remaining cases of almonds 2,000 Total Revenue 2,000 Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Other Expenses (6.800.815): Transfer monies to any other SGF as required 2,200 Total Expenditures 2,200 Total Expenditures 2,200 Total Expenditures						
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Other Activities (5.800.803): Sale of remaining cases of almonds Z,000 Total Revenue Z,000 Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817): Donations Related Expenses (6.800.818): Other Expenses (6.800.815): Transfer monies to any other SGF as required Z,200 Total Expenditures						
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Sale of remaining cases of almonds 2,000 Total Revenue 2,000 Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Other Expenses (6.800.815): Transfer monies to any other SGF as required 2,200 Total Expenditures 2,000 2,000 2,200 2,200					-	
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Total Revenue - 2,292 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): Transfer monies to any other SGF as required 2,200 Total Expenditures - 2,200					2 000	
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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): Transfer monies to any other SGF as required 2,200 Total Expenditures - 2,200	Expenditures Activities:					
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Donations Related Expenses (6.800.819): Other Expenses (6.800.815): Transfer monies to any other SGF as required 2,200 - 2,200 Total Expenditures - 2,200	Expenses paid for by Fundraising R	evenue (6.800.817):				
Donations Related Expenses (6.800.819): Other Expenses (6.800.815): Transfer monies to any other SGF as required 2,200 - 2,200 Total Expenditures - 2,200			-			
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Donations Related Expenses (6.800.819): Other Expenses (6.800.815): Transfer monies to any other SGF as required 2,200 - 2,200 Total Expenditures - 2,200	Fees Related Expenses (6.800.818)	:			_	
Other Expenses (6.800.815): Transfer monies to any other SGF as required 2,200 - 2,200 Total Expenditures - 2,200	, s (s.s.s.a.e)					
Other Expenses (6.800.815): Transfer monies to any other SGF as required 2,200 - 2,200 Total Expenditures - 2,200					_	
Other Expenses (6.800.815): Transfer monies to any other SGF as required 2,200 - 2,200 Total Expenditures - 2,200				-		
Transfer monies to any other SGF as required 2,200 - 2,200 Total Expenditures - 2,200	Donations Related Expenses (6.800).819):				
Transfer monies to any other SGF as required 2,200 - 2,200 Total Expenditures - 2,200						
Transfer monies to any other SGF as required 2,200 - 2,200 Total Expenditures - 2,200						
Transfer monies to any other SGF as required 2,200 - 2,200 Total Expenditures - 2,200	Other Expenses (6 200 215)			•	-	
2,200 Total Expenditures - 2,200		as required	2.200			
Total Expenditures - 2,200	The state of the s		, - 00			
Total Expenditures - 2,200					2,200	
Balance - 92 Closing SGF fund balance	Total Expenditures			-		
	Balance			-	92	Closing SGF fund balance

For the school year ended

School	Buck Mountain Centr	ral School]		
Fund	BPE (Building a Positi	ve Environ	ment)]		
Person Responsible	Lesley Addario			1		
				1		
	This is a totally donat to be used to building					
	enviroment & school promote a supportive					
_	supports the peer me					
Purpose	programs			1		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5.800.800)				125		125
Turidianing receivities (5.555.555)						
				-		
Student Fees Activities (5.800.801):		_	-		-
			-			-
Donations Activities (5.800.802):						
		•		-		-
Other Activities (5.800.803):						
				-		-
Total Revenue			-	125		125_
Expenditures Activities:						
Fundraising Related Expenses (6.8	00.816):					
Expenses paid for by Fundraising F	Revenue (6 800 817):			-		-
Expenses paid for by Fundraising f	(0.000.017).					
Fees Related Expenses (6.800.818):			-		-
			-			-
Donations Related Expenses (6.80	0.819):					
				-		-
Other Expenses (6.800.815):		100				
Peer mentoring initiatives		100				
				100		100
Total Expenditures Balance			-	100 25	Closing SGF fund balance	100 25
Durance				20	Closing SGL Tullu baldlice	

School	Buck Mountain Central So	chool				
Fund	Blast					
	15.000					
Person Responsible	Principal					
	T			1		
Purpose	NO LONGER USED				NO LONGER USED	
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances						-
Fundraising Activities (5.800.800)						
Student Fees Activities (5.800.801)				-		-
Stadent rees Activities (5.000.001)	•					
			-			-
Donations Activities (5.800.802):						
	<u></u>			_		_
Other Activities (5.800.803):						
, ,						
				-		-
Total Revenue		_	-	-		-
Expenditures Activities:						
Fundraising Related Expenses (6.80	00.816):					
Fundament and for by Fundamining D	over 16, 900, 917).			-		-
Expenses paid for by Fundraising R	evenue (6.800.817):					
				-		-
Fees Related Expenses (6.800.818)	:					
Donations Related Expenses (6.800).819):		_			_
				-		-
Other Expenses (6.800.815):						
	_					
				_		_
Total Expenditures			-	-		-
Balance			-	-	Closing SGF fund balance	-