For the school year ended	August 31, 2019
---------------------------	-----------------

School	Buck Mountain Central School
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
Closing SGF balance	17,177

School	Buck Mountain Central School]
		_
Fund	General	
		_
Person Responsible	Jonathan Meyers & Brenda Linde	
		-
	Pays for bank, return cheques, debit	1
	machine charges or any other charges	
Purpose	not associated with any other SGF fund.	
Sources of Revenue:	Fees	Non-Fees

Sources of Revenue: Opening Balances		Fees	Non-Fees 4,881		Total 4,881
Fundraising Activities (5.800.800)					
Student Fees Activities (5.800.801):			-		-
Donations Activities (5.800.802):		-			-
Other Activities (5.800.803):			-		-
Transfer from canteen, almond sales and/or	-				
general fundraising	3,281				
<u> </u>			3,281		3,281
Total Revenue		-	8,162		8,162
Expenditures Activities:					
Fundraising Related Expenses (6.800.816):					
EF Tours	6,844				
			6,844		6,844
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):			-		-
Return cheque charges	21				
Debit machine charges	1,200				
Small items such as key cutting, super glue, etc	25		1,246		1,246
Total Expenditures		-	8,090		8,090
Balance		-	72	Closing SGF fund balance	72

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended

August 31, 2019

		ral School				
Fund	Lock/Locker Fee]		
Person Responsible	Jonathan Meyers, Br	enda Linde,	Randi Tyler]		
	A charge to the stud	opt for the l	ico of a	-		
	A charge to the stude locker & lock. These					
	purchase new locks,	locker orgai	nizers, and			
	materials for repairs	due to norn	nal wear			
Purpose	and/or damages.					
Sources of Revenue:			Fees	Non-Fees		
Opening Balances			887			
Fundraising Activities (5.800.800)						
				-		
Student Fees Activities (5.800.801):						
Fees paid		925				
			925			
Donations Activities (5.800.802):			525			
Other Activities (5.800.803):				-		
		•				
Total Payan:			1.042	-		
Total Revenue			1,812	-		-
			1,812	-		
Expenditures Activities:	0.816):		1,812			
Expenditures Activities:	0.816):		1,812	-		
Expenditures Activities:	0.816):		1,812	-		
Expenditures Activities: Fundraising Related Expenses (6.80			1,812	-		
Expenditures Activities: Fundraising Related Expenses (6.80			1,812	-		
Expenditures Activities: Fundraising Related Expenses (6.80		· · ·	1,812	-		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re	evenue (6.800.817):		1,812	-		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818):	evenue (6.800.817):	700	1,812	-		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Material to build locker organizers	evenue (6.800.817):	700	1,812	-		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Material to build locker organizers New hinges, paint & other material Purchase of organizers	evenue (6.800.817):	-	1,812	-		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Material to build locker organizers New hinges, paint & other material	evenue (6.800.817):	100		-		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Material to build locker organizers New hinges, paint & other material Purchase of organizers	evenue (6.800.817):	100		-		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Material to build locker organizers New hinges, paint & other material Purchase of organizers	evenue (6.800.817):	100				
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Material to build locker organizers New hinges, paint & other material Purchase of organizers	evenue (6.800.817):	100		-		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Material to build locker organizers New hinges, paint & other material Purchase of organizers Donations Related Expenses (6.800	evenue (6.800.817):	100		-		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Material to build locker organizers New hinges, paint & other material Purchase of organizers Donations Related Expenses (6.800	evenue (6.800.817):	100		-		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Material to build locker organizers New hinges, paint & other material Purchase of organizers Donations Related Expenses (6.800	evenue (6.800.817):	100		· · ·	Closing SGF fund	

School	Buck Mountain Central School
Fund	Building Construction
Person Responsible	Eric Wolney
	To develop entrepreneurship, use math
	skills, develp construction skills, and the
Purpose	process to market construction projects.

Sources of Revenue:		Fees	Non-Fees		Total
Opening Balances			500		500
Fundraising Activities (5.800.800)					
			-		-
Student Fees Activities (5.800.801):					
		-			-
Donations Activities (5.800.802):					
	-				
			-		-
Other Activities (5.800.803):					
	_				
	-				
			-		-
Total Revenue		-	500		500
Expenditures Activities:					
Fundraising Related Expenses (6.800.816):					
			-		-
Expenses paid for by Fundraising Revenue (6.800.817):					
			-		-
Fees Related Expenses (6.800.818):					
	-				
	-				
		-			-
Donations Related Expenses (6.800.819):					
	-				
			-		-
Other Expenses (6.800.815):					
	-				
			-		-
Total Expenditures		-	-		-
Balance		-	500	Closing SGF fund balance	500

For the school year ended	August 31, 2019
---------------------------	-----------------

School	Buck Mountain Centra	al School]		
Fund	Students Union]		
Person Responsible	Erin Klatt and Judy Mi	iller]		
	Provides support for s social/cultural activite rallies, etc). Pays for it kleenex, female suppl etc. Pays for damages and/or property othe locks - see locker tab)	es (dances, tems such a lies, plastic s to school l r than lock	pep as cutlery, building			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			sees	681		715
Fundraising Activities (5.800.800)			54	001		/15
Hot lunches, dances, & other SU act	ivites	4,100				
Open house draws & hat/T-shirt sal		200				
open nouse draws & nat/ 1-shift Sdl		200		4,300		4,300
Student Fees Activities (5.800.801):				4,500		4,500
Paid fees		1,170				
		1,170				
			1,170			1,170
Donations Activities (5.800.802):			1,1,0			1,170
Terry Fox Run/Orange shirt day		250				
				250		250
Other Activities (5.800.803):				230		250
other reductes (5.500.505).						
				-		_
Total Revenue			1,204	5,231		6,435
			1,20 .	0)201		
Expenditures Activities:						
Fundraising Related Expenses (6.80	0.816):					
Hot lunches, dances & other SU act	,	1,600				
				1,600		1,600
Expenses paid for by Fundraising Re	venue (6.800.817):					
Repairs to damaged school property		1,000				
Plastic cutlery, rubber gloves, etc		500				
				1,500		1,500
Fees Related Expenses (6.800.818):						
Kleenex, plastic cutlery, rubber glov	es, etc	500				
Open House winner		200				
Open house expenses		500	1,200			1,200
Donations Related Expenses (6.800.	819):					
Terry Fox Run/Orange shirt day		250				
				250		250
Other Expenses (6.800.815):						
			4.895	-		-
Total Expenditures			1,200	3,350		4,550
Balance			4	1,881	Closing SGF fund balance	1,885

School	Buck Mountain Centr	al School]	
				1	
Fund	Drama			l	
				1	
Person Responsible	Adam Durose]	
	Play admission monio		urchaco	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	Total
Opening Balances				8	
Fundraising Activities (5.800.	.800)				
Bake sales & other fundraise					
generate funds for festivals,	travel & accomodations	700			
				700	70
Student Fees Activities (5.80	0.801):				
Paid Fees		1,120			
			1,120		1,12
Donations Activities (5.800.8	302):				
				-	
Other Activities (5.800.803):					
Play admission		500			
		500			
Play admission		500		500	50
		500	1,120	500 1,208	50 2,32
Play admission Total Revenue		500	1,120		-
Play admission Total Revenue Expenditures Activities:		500	1,120		-
Play admission Total Revenue		500	1,120		-
Play admission Total Revenue Expenditures Activities:		500	1,120		-
Play admission Total Revenue Expenditures Activities:		500	1,120		-
Play admission Total Revenue Expenditures Activities: Fundraising Related Expense	es (6.800.816):	500	1,120		-
Play admission Total Revenue Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai	es (6.800.816):		1,120		-
Play admission Total Revenue Expenditures Activities: Fundraising Related Expense	es (6.800.816):	880	1,120		-
Play admission Total Revenue Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai	es (6.800.816):		1,120	1,208	2,32
Play admission Total Revenue Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Travel costs, accomodations,	es (6.800.816): ising Revenue (6.800.817): , festival fees, etc		1,120		-
Play admission Total Revenue Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Travel costs, accomodations, Fees Related Expenses (6.800	es (6.800.816): ising Revenue (6.800.817): , festival fees, etc	880	1,120	1,208	2,32
Play admission Total Revenue Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Travel costs, accomodations, Fees Related Expenses (6.800 Costumes & Props material	es (6.800.816): ising Revenue (6.800.817): , festival fees, etc	880	1,120	1,208	2,32
Play admission Total Revenue Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Travel costs, accomodations, Fees Related Expenses (6.800 Costumes & Props material Lighting & Sound upgrades	es (6.800.816): ising Revenue (6.800.817): , festival fees, etc	880		1,208	2,32
Play admission Total Revenue Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Travel costs, accomodations, Fees Related Expenses (6.800 Costumes & Props material Lighting & Sound upgrades Travel costs	es (6.800.816): ising Revenue (6.800.817): , festival fees, etc 0.818):	880	1,120	1,208	2,32
Play admission Total Revenue Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Travel costs, accomodations, Fees Related Expenses (6.800 Costumes & Props material Lighting & Sound upgrades	es (6.800.816): ising Revenue (6.800.817): , festival fees, etc 0.818):	880		1,208	2,32
Play admission Total Revenue Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Travel costs, accomodations, Fees Related Expenses (6.800 Costumes & Props material Lighting & Sound upgrades Travel costs	es (6.800.816): ising Revenue (6.800.817): , festival fees, etc 0.818):	880		1,208	2,32
Play admission Total Revenue Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Travel costs, accomodations, Fees Related Expenses (6.800 Costumes & Props material Lighting & Sound upgrades Travel costs	es (6.800.816): ising Revenue (6.800.817): , festival fees, etc 0.818):	880		1,208	2,32
Play admission Total Revenue Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Travel costs, accomodations, Fees Related Expenses (6.800 Costumes & Props material Lighting & Sound upgrades Travel costs Donations Related Expenses	es (6.800.816): ising Revenue (6.800.817): , festival fees, etc 0.818): (6.800.819):	880		1,208	2,32
Play admission Total Revenue Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Travel costs, accomodations, Fees Related Expenses (6.800 Costumes & Props material Lighting & Sound upgrades Travel costs	es (6.800.816): ising Revenue (6.800.817): , festival fees, etc 0.818): (6.800.819):	880		1,208	2,32
Play admission Total Revenue Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Travel costs, accomodations, Fees Related Expenses (6.800 Costumes & Props material Lighting & Sound upgrades Travel costs Donations Related Expenses	es (6.800.816): ising Revenue (6.800.817): , festival fees, etc 0.818): (6.800.819):	880		1,208	2,32
Play admission Total Revenue Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Travel costs, accomodations, Fees Related Expenses (6.800 Costumes & Props material Lighting & Sound upgrades Travel costs Donations Related Expenses	es (6.800.816): ising Revenue (6.800.817): , festival fees, etc 0.818): (6.800.819):	880		1,208	2,32
Play admission Total Revenue Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Travel costs, accomodations, Fees Related Expenses (6.800 Costumes & Props material Lighting & Sound upgrades Travel costs Donations Related Expenses	es (6.800.816): ising Revenue (6.800.817): , festival fees, etc 0.818): (6.800.819):	880		1,208	2,32

School	Buck Mountain Central School
Fund	Library
Person Responsible	Randi Tyler
	This fund is used to purchase additional
	items for the library. Mainly paper-back
	novels, but also items to help enhance
Purpose	student learning

Sources of Revenue:		Fees	Non-Fees		Total
Opening Balances			543		543
Fundraising Activities (5.800.800)					
Hot lunches & Ball tournament concession	3,000				
and other events to raise funds					
			3,000		3,000
Student Fees Activities (5.800.801):					
Donations Activities (5.800.802):					-
2011.010 / 100111.00 (01000100 <u>-</u>).					
			-		-
Other Activities (5.800.803):					
Lost and/or damaged book fines	100				
			100		100
Total Revenue		-	3,643		3,643
			0,010		0,010
Expenditures Activities:					
Fundraising Related Expenses (6.800.816):					
Hot lunch & ball concession supplies	1,300				
			1,300		1,300
Expenses paid for by Fundraising Revenue (6.800.817):					
Paper-back novels & magazines	1,500				
Educational games	500				
			2,000		2,000
Fees Related Expenses (6.800.818):					
		-			-
Donations Related Expenses (6.800.819):					
Other Expenses (6.800.815):			-		-
			-		-
Total Expenditures		-	3,300		3,300
Balance		-	343	Closing SGF fund balance	343

School	Buck Mountain Central School
Fund	Band
Person Responsible	Morgan Siemens
	Fundraiser by Pembina Pipelines to
	purchase new instruments. Once funds
Purpose	are depleted, the account will be closed.

Sources of Revenue:		Fees	Non-Fees		Total
Opening Balances			11,510		11,510
Fundraising Activities (5.800.800)					
		_	-		-
Student Fees Activities (5.800.801):					
Donations Activities (5 800 802):					-
Donations Activities (5.800.802):					
			-		-
Other Activities (5.800.803):					
			-		-
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	11,510				
			11,510		11,510
Fees Related Expenses (6.800.818):					
		-			-
Donations Related Expenses (6.800.819):					
		L	-		-
Other Expenses (6.800.815):					
Total Expanditures		-	- 11,510		- 11,510
Total Expenditures Balance		-		Closing SGE fund halance	
Dalalite		-	-	Closing SGF fund balance	-

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2019

School Buck Mountain Central School Fund Outdoor Ed Person Responsible Erin Klatt Provides additional out-of-school Purpose outdoor experiences for students. Sources of Revenue: Non-Fees Total Fees **Opening Balances** 1,315 1,315 Fundraising Activities (5.800.800) 9,000 Auctions 9,000 9,000 Student Fees Activities (5.800.801): Ski/avalanche course 1,500 Vertically inclined 675 1,500 Back packing/Camping/Hiking Snowshoe trip 7,200 Cardboard boat races/Archery shoot 600 Rock climbing 600 Winter course 1,200 Under water hockey 400 250 Hunters Ed. AHeia fishing ed. 150 Jasper spring trip 1,800 Boat Licence 1,000 16,875 16,875 Donations Activities (5.800.802): 500 Various community members & organizations 500 500 Other Activities (5.800.803): 16,875 10,815 **Total Revenue** 27,690 **Expenditures Activities:** Fundraising Related Expenses (6.800.816): --Expenses paid for by Fundraising Revenue (6.800.817): All charges over the collected fees 4,500 4,500 4,500 Fees Related Expenses (6.800.818): Guide & Instructor fees 1,800 Transportation 3,000 5,000 Accomodations & Meals Course materials - hunting, fishing & boating 1,000 Camping, Registration, Park fees 2,200 Usage/Rental fees (pool, bikes, lift tickets, etc) 3,000 16,000 16,000 Donations Related Expenses (6.800.819): 1,000 Purchase of equipment 1,000 1,000 Other Expenses (6.800.815): 5,000 New equipment & maintenance 5,000 5,000 16,000 10,500 26,500 **Total Expenditures** Balance 875 315 Closing SGF fund balance 1,190

Fund Awards Person Responsible Jon Meyers, Nicole Townsend, Judy Miller Grade 7-11 celebration of students, academic, 8 other awards are presented. Community members & groups hoate to the awards. Support is also obtained from the sale of almonds & recycled bottle money Total Sources of Revenue: Fees Non-Fees Total Opening Balances Fees Non-Fees Total Sources of Revenue: Fees Non-Fees Total Opening Balances Fees Non-Fees Total Student Fees Activities (5.800.801): Fees Non-Fees Total Student Sees State S	School	Buck Mountain Centr	al School]		
Person Responsible Jon Meyers, Nicole Townsend, Judy Miller Grade 7-11 celebration of students academic, & other awards are presented. Community members & groups house to the awards. Support is also obtained from the sale of almonds & recycled bottle money Total Sources of Revenue: Fees Non-Fees Total Opening Balances 20 20 Fundrasing Activities (5.800.800) - - Student Fees Activities (5.800.801): - - Student Fees Activities (5.800.802): - - Layne Steeves Memorial 250 - - Bottle money 2,200 - - - Bottle money 2,200 -	Fund	Awards			1		
Grade 7-11 celebration of students achievement held in October. Athletic, academic, & other awards are presented. Community members & groups donate to the awards. Support is also obtained from the sale of almonds & recycled bottle money Sources of Revenue: Fees Non-Fees Total Opening Balances 20 20 Fundrasing Activities (5.800.800): - - Student Fees Activities (5.800.801): - - Student Fees Activities (5.800.801): - - Donations Activities (5.800.802): - - Layne Steeves Memorial 250 - - Hayduk Trucking 50 300 300 300 Other Activities (5.800.803): - - - - Band parent association 725 2,925 3,245 3,245 Expenditures Activities: - - - - - Fees Related Expenses (6.800.816): - <	runu	Awarus]		
achievement held in October. Athletic, academic, & prosented. Community members & groups donate to the awards. Support is also obtained from the sale of almonds & recycled bottle money Total Sources of Revenue: Fees Non-Fees Total Opening Balances 20 20 Fundraising Activities (5.800.800) - -	Person Responsible	Jon Meyers, Nicole To	ownsend, J	udy Miller]		
Opening Balances 20 20 Fundraising Activities (5.800.800)	Purpose	achievement held in academic, & other av Community members the awards. Support i from the sale of almo	October. At vards are p s & groups is also obta	thletic, resented. donate to ined			
Opening Balances 20 20 Fundraising Activities (5.800.800)	C			F	No. 5		Tatal
Fundraising Activities (5.800.800)				Fees			
Student Fees Activities (5.800.802):					20		20
Donations Activities (5.800.802):	Fundraising Activities (5.800.800)						
Donations Activities (5.800.802):							
Donations Activities (5.800.802):							
Donations Activities (5.800.802):	Student Food Antivities /F 000 001	١.			-		-
Layne Steeves Memorial 250 Hayduk Trucking 50 Other Activities (5.800.803): 300 Bottle money 2,200 Band parent association 725 Image: Constraint of the state stat	Student Fees Activities (5.800.801	j:					
Layne Steeves Memorial 250 Hayduk Trucking 50 Other Activities (5.800.803): 300 Bottle money 2,200 Band parent association 725 Image: Constraint of the state stat							
Layne Steeves Memorial 250 Hayduk Trucking 50 Other Activities (5.800.803): 300 Bottle money 2,200 Band parent association 725 Image: Constraint of the state stat							
Layne Steeves Memorial 250 Hayduk Trucking 50 Other Activities (5.800.803): 300 Bottle money 2,200 Band parent association 725 Image: Constraint of the state stat	Departience Activities (F. 200, 202);			-			-
Hayduk Trucking 50 Hayduk Trucking 50 Bottle money 2,200 Band parent association 725 Zyp25 2,925 Total Revenue - Sypenditures Activities: - Fundraising Related Expenses (6.800.816): - Expenses paid for by Fundraising Revenue (6.800.817): - Fees Related Expenses (6.800.818): - Conditions Related Expenses (6.800.819): - Awards 300 Other Expenses (6.800.819): - Awards 2,820 Purchasing/engraving of plaques, certificates - & medals 125 2,945 Total Expenditures - 3,245			250				
Jack 300 300 Other Activities (5.800.803): 2,200 725 Band parent association 725 2,925 Total Revenue 3,245 3,245 Expenditures Activities: 3,245 3,245 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): - - Awards 300 300 Other Expenses (6.800.815): - - Awards 2,820 - Purchasing/engraving of plaques, certificates 2,820 - Awards 2,820 - - Total Expenditures 125 2,945 3,245							
Other Activities (5.800.803): 2,200 Band parent association 725 Image: Constraint of the state of	Hayduk Trucking		50		200		200
Bottle money 2,200 Band parent association 725 Total Revenue 2,925 Total Revenue - 3,245 Expenditures Activities: - 3,245 Fundraising Related Expenses (6.800.816): - Expenses paid for by Fundraising Revenue (6.800.817): - Expenses paid for by Fundraising Revenue (6.800.817): - Fees Related Expenses (6.800.818): - Donations Related Expenses (6.800.819): - Awards 300 Other Expenses (6.800.815): - Awards 2,820 Purchasing/engraving of plaques, certificates 2,820 Purchasing/engraving of plaques, certificates 2,945 Total Expenditures - 3,245					300		300
Band parent association 725 Image: Constraint of the second se							
Image: constraint of the second sec	·						
Total Revenue	Band parent association		725				
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): Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Awards 300 Other Expenses (6.800.815): Awards 2,820 Purchasing/engraving of plaques, certificates & medals 125 2,945 3,245							
Fundraising Related Expenses (6.800.816): ••••••••••••••••••••••••••••••••••••	Total Revenue			-	3,245		3,245
Image: Constraint of the system o	-	00.816):					-
Length of the second se	Expenses paid for by Fundraising I	Revenue (6.800.817):					
Length of the second se							
Length of the second se							
Length of the second se					-		-
Awards 300 Awards 300 Other Expenses (6.800.815): 300 Awards 2,820 Purchasing/engraving of plaques, certificates 2,820 & medals 125 2,945 Total Expenditures 3,245	Fees Related Expenses (6.800.818):					
Awards 300 Awards 300 Other Expenses (6.800.815): 300 Awards 2,820 Purchasing/engraving of plaques, certificates 2,820 & medals 125 2,945 Total Expenditures 3,245							
Awards 300 Awards 300 Other Expenses (6.800.815): 300 Awards 2,820 Purchasing/engraving of plaques, certificates 2,820 & medals 125 2,945 Total Expenditures 3,245							
Awards 300 Awards 300 Other Expenses (6.800.815): 300 Awards 2,820 Purchasing/engraving of plaques, certificates 2,820 & medals 125 2,945 Total Expenditures 3,245				-			-
Image: constraint of the system300300Other Expenses (6.800.815):2,820300Awards2,8202,820Purchasing/engraving of plaques, certificates2,820& medals1252,945Total Expenditures-3,245		0.819):					
Other Expenses (6.800.815): Awards 2,820 Purchasing/engraving of plaques, certificates & medals 125 2,945 Total Expenditures - 3,245	Awards		300				
Other Expenses (6.800.815): Awards 2,820 Purchasing/engraving of plaques, certificates & medals 125 2,945 Total Expenditures - 3,245							
Awards2,820Purchasing/engraving of plaques, certificates2& medals125Total Expenditures-3,245					300		300
Purchasing/engraving of plaques, certificates 2,945 & medals 125 2,945 Total Expenditures - 3,245							
& medals 125 2,945 2,945 Total Expenditures - 3,245 3,245			2,820				
Total Expenditures - 3,245 3,245	Purchasing/engraving of plaques,	certificates					
			125				
Balance Closing SGF fund balance -				-	3,245		3,245
	Balance			-	-	Closing SGF fund balance	-

For the school year ended August 31, 2019

School Bu	ick Mountain Centr	al School]
Fund	adership]
Person Responsible Er	in Klatt]
	ovides additional o adership experience]
Sources of Revenue:			Fees	Non-Fees
Opening Balances				237
Fundraising Activities (5.800.800)				
Hot lunches, auctions, etc		4,100		
Student Fees Activities (5.800.801):				4,100
AB Leadership conference fee		2,100		
			2,100	
Donations Activities (5.800.802):			2,100	
				-
Other Activities (5.800.803):				
				-
Total Revenue			2,100	4,337
Expenditures Activities:				
Fundraising Related Expenses (6.800.8	316):			
Hot lunch supplies		1,200		
				1,200
Expenses paid for by Fundraising Reve				
Transportation, accomodations & mea	als	2,000		
All charges over the collected fees		500		2,500
Fees Related Expenses (6.800.818):				2,000
Conference registration fees & costs		2,100		
			2,100	
Donations Related Expenses (6.800.81	19):			
				-
Other Expenses (6.800.815):				
Total Expenditures			2,100	- 3,700
. etai Esperiarta es			,===	.,

-

637

Total Expenditures Balance

Closing SGF fund balance 637

	i i
School	Buck Mountain Central School
Fund	Foods
Person Responsible	Morgan Siemens
	To develop entrepeneurship, use math
	skills, handle money and understand the
Purpose	process to market food

Sources of Revenue:		Fees	Non-Fees		Total
Opening Balances			461		461
Fundraising Activities (5.800.800)					
Bake Sales	400				
			400		400
Student Fees Activities (5.800.801):					
Donations Activities (5 800 802):		-			-
Donations Activities (5.800.802):					
			_		_
Other Activities (5.800.803):					
			-		-
Total Revenue		-	861		861
Expenditures Activities:					
Fundraising Related Expenses (6.800.816):					
Baking ingredients	250				
			250		250
Expenses paid for by Fundraising Revenue (6.800.817):					
Ingredients & baking supplies	300				
			200		200
East Palated Expanses (6.900,919);			300		300
Fees Related Expenses (6.800.818):					
		-			-
Donations Related Expenses (6.800.819):					
			-		-
Other Expenses (6.800.815):					
Miscellaneous supplies (bins, saran wrap, etc)	100				
			100		100
Total Expenditures		-			650
Balance		-	211	Closing SGF fund balance	211

				7		
School	Buck Mountain Centr	al School				
Fund	Food For Students			1		
	Samantha Tooke, Mo	rgan Sieme	ns, Colleen	1		
Person Responsible	Clague, Brenda Linde					
				7		
Purpose						
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			rees	5,908		5,908
Fundraising Activities (5.800.800)				3,500		5,500
				-		-
Student Fees Activities (5.800.801):						
			-			-
Donations Activities (5.800.802):		4				
Grub Tub-WRPS		1,900				
				1,900		1,900
Other Activities (5.800.803):				1,900		1,900
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:						
Fundraising Related Expenses (6.80	0.816):					
Expenses paid for by Fundraising Re	evenue (6 800 817):			-		-
Expenses paid for by rundraising re-	venue (0.000.017).					
				-		-
Fees Related Expenses (6.800.818):						
			-			-
Donations Related Expenses (6.800	.819):					
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
Balance			-	2,908	Closing SGF fund balance	2,908
		-				

sund Canteen Person Responsible Randi Tyler, Crystal Harris Purpose A fundrasing mechanism from which revenue is used to support the various programs within the school. Pays rewards Sources of Revenue: Fees Purpose Fees Sources of Revenue: Sources Source of Revenue: 9,000 Other Activities (5.800.802): 9,000 Source of Items & drinks 9,000 Total Revenue 9,000 Sopenditures Activities: 9,000 Sopenditures Activities: 9,000 Sopensities Related Expenses (6.800.816): 9,000 Sopensities Related Expenses (6.800.815): 9,000 Sopenations Related Expenses (6.800.815): 9,000	hool	Buck Mountain Centr	al School]	
A fundrasing mechanism from which revenue is used to support the various programs within the school. Pays rewards for crime stopper information. Fees Non-Fees pundraising Activities (5.800.800) indraising Activities (5.800.800): indraising Activities (5.800.802): indraising Activities (5.800.802): indraising Related Expenses (6.800.816): indraising Related Expenses (6.800.816): indraising Related Expenses (6.800.816): indraising Related Expenses (6.800.818): indraising Related Expenses (6.800.818): indraising Related Expenses (6.800.819): indraising Related Ex	ind	Canteen]	
Purpose revenue is used to support the various programs within the school. Pays rewards for crime stopper information. Sources of Revenue: Fees Non-Fees Opening Balances Fees Non-Fees iundraising Activities (5.800.800) Fees Non-Fees Student Fees Activities (5.800.801): Fees Fees Donations Activities (5.800.802): Fees Sources Student Fees Activities (5.800.803): 9,000 9,000 Total Revenue 9,000 9,000 Studentis (5.800.816): Sources 9,000 Student Fees Activities: 9,000 Sources Student Fees Activities: Sources Sources	erson Responsible	Randi Tyler, Crystal H	arris]	
Purpose for crime stopper information. Sources of Revenue: Fees Non-Fees Depening Balances Fees Non-Fees Undraising Activities (5.800.800) Image: Stopper stopp		revenue is used to su	pport the v	arious		
Depening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Student Fees Activities (5.800.802): Donations Activities (5.800.802): State of food items & drinks 9,000 Total Revenue 9,000 Total Revenue 9,000 Sexpenditures Activities: Sundraising Related Expenses (6.800.816): Sexpenditures Activities: Suppresses (6.800.818): Sexpenditures Related Expenses (6.800.817): Suppresses (6.800.818): State of food items (6.800.818): Suppresses (6.800.818): Suppresses (6.800.815): Surchase of food & drink supplies from Stanley Foods, sputo Foods, Costco, Wal-Mart, etc. Sputo Foods, Old Dutch Foods, Costco, Wal-Mart, etc. Sputo Foods, Costco, Wal-Mart, etc. Sputo Foods, Old Dutch Foods, Costco, Wal-Mart, etc.	ırpose			s rewards		
Punchasising Activities (5.800.800) Student Fees Activities (5.800.801): Student Fees Activities (5.800.802): Donations Activities (5.800.803): Student Food items & drinks 9,000 Total Revenue 9,000 Total Revenue 9,000 Student Foods, Colto & drink supplies from Stanley Foods, sputo Foods, Costco, Wal-Mart, etc. Sputchase of food & drink supplies from Stanley Foods, sputo Foods, Costco, Wal-Mart, etc. Sputchase of ro Repair of Equipment	ources of Revenue:			Fees	Non-Fees	
Student Fees Activities (5.800.801): Student Fees Activities (5.800.802): Donations Activities (5.800.802): Donations Activities (5.800.803): Stale of food items & drinks Donations Activities: Stale of food items & drinks Donations Related Expenses (6.800.816): Stale of food items = 100000000000000000000000000000000000						
Donations Activities (5.800.802): Denations Activities (5.800.803): Denations Activities (5.800.803): Denations & drinks 9,000 Total Revenue 9,000 Total Revenue 9,000 Total Revenue 9,000 Sependitures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Denations Related Expenses (6.800.818): Denations Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Donations Related Expenses (6.800.815): Donations Related Expenses (6.800.815): Do						
Donations Activities (5.800.802): Denations Activities (5.800.803): Denations Activities (5.800.803): Denations & drinks 9,000 Total Revenue 9,000 Total Revenue 9,000 Total Revenue 9,000 Sependitures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Denations Related Expenses (6.800.818): Denations Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Donations Related Expenses (6.800.815): Donations Related Expenses (6.800.815): Do					-	
Dther Activities (5.800.803): Sale of food items & drinks 9,000 9,000 Total Revenue 9,000 Expenditures Activities: :undraising Related Expenses (6.800.816): :ixpenses paid for by Fundraising Revenue (6.800.817): :expenses paid for by Fundraising Revenue (6.800.817): :expenses paid for by Fundraising Revenue (6.800.817): :expenses (6.800.818): :expenses (6.800.818): :expenses (6.800.818): :expenses (6.800.815): :undraise of food & drink supplies from Stanley Foods, saputo Foods, Old Dutch Foods, Costco, Wal-Mart, etc. :saputo Foods, Old Dutch Foods, Costco, Wal-Mart, etc.	udent Fees Activities (5.800.801	.):				
Dther Activities (5.800.803): Sale of food items & drinks 9,000 9,000 Total Revenue 9,000 Expenditures Activities: :undraising Related Expenses (6.800.816): :ixpenses paid for by Fundraising Revenue (6.800.817): :expenses paid for by Fundraising Revenue (6.800.817): :expenses paid for by Fundraising Revenue (6.800.817): :expenses (6.800.818): :expenses (6.800.818): :expenses (6.800.818): :expenses (6.800.815): :undraise of food & drink supplies from Stanley Foods, saputo Foods, Old Dutch Foods, Costco, Wal-Mart, etc. :saputo Foods, Old Dutch Foods, Costco, Wal-Mart, etc.						
Sale of food items & drinks 9,000 Total Revenue - Sependitures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses (6.800.818): Expenses (6.800.818): Expenses (6.800.818): Expenses (6.800.815): Purchase of food & drink supplies from Stanley Foods, Saputo Foods, Old Dutch Foods, Costco,Wal-Mart, etc. Suputo Foods, Old Dutch Foods, Costco,Wal-Mart, etc.	onations Activities (5.800.802):			-		
Sale of food items & drinks 9,000 Total Revenue - Sependitures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses (6.800.818): Expenses (6.800.818): Expenses (6.800.818): Expenses (6.800.815): Purchase of food & drink supplies from Stanley Foods, Saputo Foods, Old Dutch Foods, Costco,Wal-Mart, etc. Suputo Foods, Old Dutch Foods, Costco,Wal-Mart, etc.						
Sale of food items & drinks 9,000 Total Revenue - Sependitures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses (6.800.818): Expenses (6.800.818): Expenses (6.800.818): Expenses (6.800.815): Purchase of food & drink supplies from Stanley Foods, Saputo Foods, Old Dutch Foods, Costco,Wal-Mart, etc. Suputo Foods, Old Dutch Foods, Costco,Wal-Mart, etc.	ther Activities (5 800 802)				-	
Total Revenue 9,000 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): - Expenses paid for by Fundraising Revenue (6.800.817): - Expenses paid for by Fundraising Revenue (6.800.818): - Expenses (6.800.818): - Donations Related Expenses (6.800.819): - Donations Related Expenses (6.800.819): - Durchase of food & drink supplies from Stanley Foods, Saputo Foods, Old Dutch Foods, Costco, Wal-Mart, etc. 5,000 Purchase of or Repair of Equipment 3,500 8,500			9,000			
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): Expenses (6.800.818): Expenses (6.800.818): Expenses (6.800.818): Expenses (6.800.819): Expenses (6.800.819): Expenses (6.800.815): Expenses (6.800.815): Expense (6.800					9,000	
Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Donations Related Expenses (6.800.819): Durchase of food & drink supplies from Stanley Foods, Sourchase of food & drink supplies from Stanley Foods, Sourchase of or Repair of Equipment 3,500 8,500	otal Revenue			-	9,000	
Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Durchase of food & drink supplies from Stanley Foods, food & drink supplies from Stanley Food & drink sup						
Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Donations Related Expenses (6.800.819): Durchase of food & drink supplies from Stanley Foods, Saputo Foods, Old Dutch Foods, Costco,Wal-Mart, etc. Suprement 3,500 8,500	Indraising Related Expenses (6.8	300.816):				
Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Donations Related Expenses (6.800.819): Durchase of food & drink supplies from Stanley Foods, Saputo Foods, Old Dutch Foods, Costco,Wal-Mart, etc. Suprement 3,500 8,500					-	
Donations Related Expenses (6.800.819): Donations Related Expenses (6.800.819): Durchase of food & drink supplies from Stanley Foods, Saputo Foods, Old Dutch Foods, Costco,Wal-Mart, etc. Purchase of or Repair of Equipment 3,500 8,500	penses paid for by Fundraising	Revenue (6.800.817):				
Donations Related Expenses (6.800.819): Donations Related Expenses (6.800.819): Durchase of food & drink supplies from Stanley Foods, Saputo Foods, Old Dutch Foods, Costco,Wal-Mart, etc. Purchase of or Repair of Equipment 3,500 8,500						
Donations Related Expenses (6.800.819): Donations Related Expenses (6.800.819): Durchase of food & drink supplies from Stanley Foods, Saputo Foods, Old Dutch Foods, Costco,Wal-Mart, etc. Purchase of or Repair of Equipment 3,500 8,500	ees Related Expenses (6.800.818	3):			-	
Dther Expenses (6.800.815): Purchase of food & drink supplies from Stanley Foods, Saputo Foods, Old Dutch Foods, Costco,Wal-Mart, etc. 5,000 Purchase of or Repair of Equipment 3,500 8,500						
Dther Expenses (6.800.815): Purchase of food & drink supplies from Stanley Foods, Saputo Foods, Old Dutch Foods, Costco,Wal-Mart, etc. 5,000 Purchase of or Repair of Equipment 3,500 8,500				-		
Purchase of food & drink supplies from Stanley Foods, Saputo Foods, Old Dutch Foods, Costco,Wal-Mart, etc.5,000Purchase of or Repair of Equipment3,5008,500	onations Related Expenses (6.80	00.819):				
Purchase of food & drink supplies from Stanley Foods, Saputo Foods, Old Dutch Foods, Costco,Wal-Mart, etc.5,000Purchase of or Repair of Equipment3,5008,500						
Gaputo Foods, Old Dutch Foods, Costco, Wal-Mart, etc.5,000Purchase of or Repair of Equipment3,5008,500					-	
Purchase of or Repair of Equipment 3,500 8,500			5,000			
Total Expenditures - 8,500 Balance - 500 Closing SGF fund balance	otal Expenditures			-		Closing SGF fund balance

For the school year ended August 31, 2019

School B	uck Mountain Central Scl	hool]	
Fund Ba	adminton			1	
	adminton			1	
Person Responsible Ti	m Stewart & Erin Klatt]	
				1	
	ktra-Curricular sport for s artake in	studer	nts to		
				1	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			885		
Fundraising Activities (5.800.800)					
				-	
Student Fees Activities (5.800.801):					
Player Fees		510			
			510		
Donations Activities (5.800.802):					
Other Activities (E 800 802);				-	
Other Activities (5.800.803):					
				-	
Total Revenue			1,395	-	
Expenditures Activities:					
Fundraising Related Expenses (6.800.)	816):				
Expenses paid for by Fundraising Reve	enue (6.800.817) [.]			-	
Expenses paid for by rundraising new	chuc (0.000.017).				
				-	
Fees Related Expenses (6.800.818): Tournament Fees		220			
Sports Awards Banquet		150			
Equipment		450			
Travel Costs		500	1,320		
Donations Related Expenses (6.800.83	19):				
				-	
Other Expenses (6.800.815):					
Total Expenditures			1,320	-	
Total Expenditures			75	_	

Closing SGF fund balance

75

75

-

Balance

School	Buck Mountain Centr	al School]	
				-	
Fund	Jr. Basketball]	
Person Responsible	Jon Meyers, Tim Stew	vart]	
-	Extra-Curricular sport	for studen	its to		
Purpose	partake in				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			3,502		
Fundraising Activities (5.800.8	800)				
Student Fees Activities (5.800).801):			-	
Player Fees	,	2,400			
			2,400		
Donations Activities (5.800.80	02):				
				-	
Other Activities (5.800.803):					
Other Activities (5.800.805).					
other Activities (5.800.805).					
				-	
Total Revenue			5,902	-	
Total Revenue			5,902	-	
Total Revenue Expenditures Activities:	s (6.800.816):		5,902	-	
Total Revenue Expenditures Activities:	s (6.800.816):		5,902	-	
Total Revenue Expenditures Activities:	5 (6.800.816):		5,902	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses			5,902	-	
			5,902	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses			5,902	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses			5,902	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais	sing Revenue (6.800.817):		5,902	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800	sing Revenue (6.800.817):	1,000	5,902	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses	sing Revenue (6.800.817):	1,000 480	5,902	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 Travel costs Officiating fees League fees	sing Revenue (6.800.817):	480 200	5,902	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 Travel costs Officiating fees League fees Tournament fees	sing Revenue (6.800.817):	480 200 600	5,902	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 Travel costs Officiating fees League fees Tournament fees Sports Awards Banquet	sing Revenue (6.800.817):	480 200 600 250		- - -	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 Travel costs Officiating fees League fees Tournament fees Sports Awards Banquet Uniforms	sing Revenue (6.800.817):	480 200 600	5,902	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 Travel costs Officiating fees League fees Tournament fees	sing Revenue (6.800.817):	480 200 600 250		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 Travel costs Officiating fees League fees Tournament fees Sports Awards Banquet Uniforms	sing Revenue (6.800.817):	480 200 600 250		- - -	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 Travel costs Officiating fees League fees Tournament fees Sports Awards Banquet Uniforms	sing Revenue (6.800.817):	480 200 600 250		- - -	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 Travel costs Officiating fees League fees Tournament fees Sports Awards Banquet Uniforms	sing Revenue (6.800.817):	480 200 600 250		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Expenses paid for by Fundrais Fees Related Expenses (6.800 Travel costs Officiating fees League fees Tournament fees Sports Awards Banquet Uniforms Donations Related Expenses (sing Revenue (6.800.817):	480 200 600 250		- - -	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Expenses paid for by Fundrais Fees Related Expenses (6.800 Travel costs Officiating fees League fees Tournament fees Sports Awards Banquet Uniforms Donations Related Expenses (sing Revenue (6.800.817):	480 200 600 250			
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Expenses paid for by Fundrais Fees Related Expenses (6.800 Travel costs Officiating fees League fees Tournament fees Sports Awards Banquet Uniforms Donations Related Expenses (sing Revenue (6.800.817):	480 200 600 250		- - - -	

	i			1		
School	Buck Mountain Centr	ral School		l		
Fund	Sr. Basketball			1		
				1		
Person Responsible	Nicole Townsend]		
	Extra-Curricular spor	t for studen	its to			
Purpose	partake in					
Sources of Revenue:			Fees	Non-Fees		Tota
Opening Balances			1,563	1,641		3,2
Fundraising Activities (5.800.8	00)					
Student Fees Activities (5.800.	801):			-		
Player fees		3,200				
Depations Activities (5.900.00)	2).		3,200			3,2
Donations Activities (5.800.802	2):	-				
		-		-		
Other Activities (5.800.803):						
		-				
Total Revenue			1 762	-	-	6.4
Total Revenue			4,763	- 1,641	ł	6,4
			4,763	- 1,641		6,4
Expenditures Activities:	(6.800.816):		4,763	- 1,641		6,4
Expenditures Activities:	(6.800.816):		4,763	- 1,641	1	6,4
Expenditures Activities:	(6.800.816):		4,763	- 1,641		6,4
Expenditures Activities: Fundraising Related Expenses			4,763	- 1,641 -		6,4
Expenditures Activities: Fundraising Related Expenses			4,763	<u> </u>		6,4
Expenditures Activities: Fundraising Related Expenses			4,763	- 1,641 -		6,4
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi	ing Revenue (6.800.817):	· ·	4,763	<u>-</u> 1,641 - -		6,4
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Fees Related Expenses (6.800.	ing Revenue (6.800.817):	1.000	4,763	<u>-</u> 1,641 -		6,4
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Fees Related Expenses (6.800. Transportation costs	ing Revenue (6.800.817):	1,000 800	4,763	_ 1,641 _ _		6,4
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Fees Related Expenses (6.800. Transportation costs Officiating fees	ing Revenue (6.800.817):		4,763	_ 1,641 _ _		6,4
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Fees Related Expenses (6.800. Transportation costs Officiating fees League fees Tournament entry fees	ing Revenue (6.800.817):	800	4,763	<u>-</u> 1,641 -		6,4
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Fees Related Expenses (6.800. Transportation costs Officiating fees League fees	ing Revenue (6.800.817):	800 200	4,763	<u>-</u> 1,641 -		6,4
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Fees Related Expenses (6.800. Transportation costs Officiating fees League fees Tournament entry fees Sports award banquet	ing Revenue (6.800.817):	800 200 800	4,763	_ 1,641 _ _		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Fees Related Expenses (6.800. Transportation costs Officiating fees League fees Tournament entry fees Sports award banquet Uniforms	ing Revenue (6.800.817): 818):	800 200 800 250		_ 1,641 _ _		<u>6,4</u> 4,7
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Fees Related Expenses (6.800. Transportation costs Officiating fees League fees Tournament entry fees Sports award banquet Uniforms	ing Revenue (6.800.817): 818):	800 200 800 250		_ 1,641 _ _		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Fees Related Expenses (6.800 Transportation costs Officiating fees League fees Tournament entry fees Sports award banquet Uniforms Donations Related Expenses (6	ing Revenue (6.800.817): 818):	800 200 800 250		_ 1,641 _ _ _		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Expenses paid for by Fundraisi Fees Related Expenses (6.800. Transportation costs Officiating fees League fees Tournament entry fees Sports award banquet Uniforms Donations Related Expenses (6 Other Expenses (6.800.815):	ing Revenue (6.800.817): 818):	800 200 800 250 1,713		_ 1,641 _ _ _		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Fees Related Expenses (6.800. Transportation costs Officiating fees League fees Tournament entry fees	ing Revenue (6.800.817): 818):	800 200 800 250		_ 1,641 _ _ _		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Expenses paid for by Fundraisi Fees Related Expenses (6.800. Transportation costs Officiating fees League fees Tournament entry fees Sports award banquet Uniforms Donations Related Expenses (6 Other Expenses (6.800.815):	ing Revenue (6.800.817): 818):	800 200 800 250 1,713				

School Buc	ck Mountain Central S	chool]	
Fund Che	eer			1	
				-	
Person Responsible Lyri	ic LaBrie				
Ext	ra-Curricular sport for	r studen	ts to	1	
	take in	studen			
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			1003	1,285	
Fundraising Activities (5.800.800)				1)200	
Vessey's Seeds, & Cookie dough		5,000			
, , , , , , , , , , , , , , , , , , , ,		,			
				5,000	
Student Fees Activities (5.800.801):					
Player fees		1,200			
			1,200		
Donations Activities (5.800.802):					
Community members & organizations		1,700			
				1,700	
Other Activities (5.800.803):					
Bottle drives, candy bags, etc		600			
				600	
Total Revenue			1,200	600 8 5 8 5	
Total Revenue			1,200	8,585	
Expenditures Activities:					
Fundraising Related Expenses (6.800.81	16):				
Cookie Dough		2,400			
Vesseys Seeds		550			
Expenses paid for by Fundraising Reven	/			2,950	
	nue (6.800.817):	2.000		2,950	
Mee Sports - Uniforms	nue (6.800.817):	3,000		2,950	
Mee Sports - Uniforms	nue (6.800.817):	3,000			
	nue (6.800.817):	3,000		2,950	
Fees Related Expenses (6.800.818):	nue (6.800.817):	3,000			
	nue (6.800.817):				
Fees Related Expenses (6.800.818): School Van Transportation	nue (6.800.817):	600			
Fees Related Expenses (6.800.818): School Van Transportation Double Up Cheer Productions	nue (6.800.817):	600 250	1,200		
Fees Related Expenses (6.800.818): School Van Transportation Double Up Cheer Productions		600 250	1,200		
Fees Related Expenses (6.800.818): School Van Transportation Double Up Cheer Productions AB Cheerleading Association		600 250	1,200		
Fees Related Expenses (6.800.818): School Van Transportation Double Up Cheer Productions AB Cheerleading Association Donations Related Expenses (6.800.819		600 250 350	1,200	3,000	
Fees Related Expenses (6.800.818): School Van Transportation Double Up Cheer Productions AB Cheerleading Association Donations Related Expenses (6.800.819 Drivers for School Van		600 250 350	1,200		
Fees Related Expenses (6.800.818): School Van Transportation Double Up Cheer Productions AB Cheerleading Association Donations Related Expenses (6.800.819		600 250 350	1,200	3,000	
Fees Related Expenses (6.800.818): School Van Transportation Double Up Cheer Productions AB Cheerleading Association Donations Related Expenses (6.800.819 Drivers for School Van		600 250 350	1,200	3,000	
Fees Related Expenses (6.800.818): School Van Transportation Double Up Cheer Productions AB Cheerleading Association Donations Related Expenses (6.800.819 Drivers for School Van		600 250 350	1,200	3,000	
Fees Related Expenses (6.800.818): School Van Transportation Double Up Cheer Productions AB Cheerleading Association Donations Related Expenses (6.800.819 Drivers for School Van		600 250 350	1,200	3,000	

School	Buck Mountain Cent	ral School]	
Fund	Cross Country]	
Person Responsible	Erin Klatt]	
Purpose	Extra-Curricular spor partake in	t for studer	nts to		
Fulpose				1	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances Fundraising Activities (5.800.800)			83		
ranaraising Activities (5.000.000)					
Chudant Free Artivities (F. 000.001)				-	
Student Fees Activities (5.800.801): Player fees		250			
				_	
			250		
Donations Activities (5.800.802):					
		-		-	
Other Activities (5.800.803):					
				-	
Total Revenue		-	333	-	
			333	-	
Expenditures Activities:	0.816):		333		
	0.816):		333	-	
Expenditures Activities:	0.816):		333	-	
Expenditures Activities: Fundraising Related Expenses (6.80			333		
Expenditures Activities:			333	-	
Expenditures Activities: Fundraising Related Expenses (6.80			333		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re	evenue (6.800.817):		333	-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818):	evenue (6.800.817):		333	-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re	evenue (6.800.817):	- - - - - - - - - - - - - - - - - - -	333	-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Travel Costs	evenue (6.800.817):	-	275	-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Travel Costs Rod Drebert Meet	evenue (6.800.817):	50		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Travel Costs Rod Drebert Meet Sports Banquet Basket	evenue (6.800.817):	50		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Travel Costs Rod Drebert Meet Sports Banquet Basket	evenue (6.800.817):	50			
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Travel Costs Rod Drebert Meet Sports Banquet Basket	evenue (6.800.817):	50			
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Travel Costs Rod Drebert Meet Sports Banquet Basket Donations Related Expenses (6.800	evenue (6.800.817):	50			
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Travel Costs Rod Drebert Meet Sports Banquet Basket Donations Related Expenses (6.800	evenue (6.800.817):	50			
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Travel Costs Rod Drebert Meet Sports Banquet Basket Donations Related Expenses (6.800	evenue (6.800.817):	50		· · · ·	

				_		
School	Buck Mountain Centr	al School]		
Fund	Fasthall			1		
Fund	Football					
Person Responsible	Eric Wolney]		
				1		
Burnoso	Extra-Curricular sport partake in	for studen	ts to			
Purpose				1		
Sources of Revenue:			Fees	Non-Fees		Tot
Opening Balances				1,222		1,2
Fundraising Activities (5.800.80	0)					
				-		
Student Fees Activities (5.800.8	:01):					
No fall football		-				
Spring Football		300	300			3
Donations Activities (5.800.802):		300			3
201/01013 ACUMICS (3.000.002	··	-				
				-		
Other Activities (5.800.803):						
GOA Highway clean up		2,200				
				2 200		2.2
Total Revenue			300	2,200 3,422		2,2 3,7
			300	3,122		
Expenditures Activities:						
Fundraising Related Expenses (6.800.816):					
Expenses paid for by Fundraisin	g Revenue (6.800.817):			-		
				-		
Fees Related Expenses (6.800.8	18):					
travel costs		300				
		-				
		_				
		-				
		-	300			3
Donations Related Expenses (6.	800.819):					
				-		
Other Expenses (6.800.815):						
New or additional equipment		500				
Player hoodies		1,400				
Travel Costs		1,200	200	3,100		
Travel Costs Total Expenditures Balance		1,200	300	3,100 3,100 322	Closing SGF fund balan	3,1 3,4 ce 3

School	Buck Mountain Centr	al School]		
				1		
Fund	Grad					
Person Responsible	Jon Meyers, Nicole To	wnsend I	udy Miller	1		
	John Wieyers, Nicole Te	Swiischa, s	uuy winici			
	Most important celeb	pration hele	d at the	1		
	end of May or early J					
	academic, other awar					
	are presented. Parent responsible to pay for					
	the banquet & photo					
	community members					
	the awards portion o					
D	Support for the rema		are			
Purpose	covered by almond sa	ales]		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			rees	280		280
Fundraising Activities (5.800.800)				200		200
- anaraising Activities (5.000.000)						
				-		-
Student Fees Activities (5.800.801):		-			
			-			-
Donations Activities (5.800.802):						
Layne Steves Memorial		250				
Hayduk Trucking		75				
			_	325		325
Other Activities (5.800.803):		40.000				
Banquest Supper Tickets		10,000				
Graduation basic fee		1,400		11,400		11,400
Total Revenue			-	12,005		12,005
				12,000		12,000
Expenditures Activities:						
Fundraising Related Expenses (6.8	00.816):					
				-		-
Expenses paid for by Fundraising	Revenue (6.800.817):					
Foor Polated Expansion (C. 800.010	۱.		1	-		-
Fees Related Expenses (6.800.818).					
			-			
Donations Related Expenses (6.80	0.819):					
Awards	-,	325				
				325		325
Other Expenses (6.800.815):						
Awards & Decorations		1,780				
Banquet Supper tickets		9,500				
Caps & Tassels		200				
Diploma covers & certificates		200				
				11,680		11,680
Total Expenditures			-	12,005	.	12,005
Balance			-	-	Closing SGF fund balance	:

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2019

School	Buck Mountain Central School
Fund	Student Services
Person Responsible	Brenda Linde
	This is a totally donation only fund that supports students that connot afford things like extra-curricular field trips & graduation. It does not cover things associated with sports, spiritwear, or hot lunches. The supporters of this fund are aware that Brenda reviews items on a per situation basis. If need be she will consult with Lesley Addario, Jon Meyers & Nicole
Purpose	Townsend

Sources of Revenue:		Fees	Non-Fees		Total
Opening Balances			1,090		1,090
Fundraising Activities (5.800.800)					
			-		-
Student Fees Activities (5.800.801):					
		-			-
Donations Activities (5.800.802):		•			
DD's, Buck Lake Hardware, Buck Lake Mercantile	1,550				
L&B Maintenance, Fas Gas, Soli Pro	_,				
			1,550		1,550
Other Activities (5.800.803):			1,550		1,550
Other Activities (5.800.805).					
			-		-
Total Revenue		-	2,640		2,640
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):					
Used to pay for various things that fall within the					
realm of the 'purpose'	2,000				
	2,000		2,000		2,000
Other Expanses (6 800 815):			2,000		2,000
Other Expenses (6.800.815):					
			-		-
Total Expenditures		-	2,000		2,000
Balance		-	640	Closing SGF fund balance	640

School	Buck Mountain Centr	al School]	
Fund	Track & Field]	
Person Responsible	Tim Stewart & Morga	in Siemens]	
				1	
Purpose	Extra-Curricular sport partake in	t for studen	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):			200		
Other Activities (5.800.803):					
Total Revenue			430	-	
			430	-	
Expenditures Activities:)0.816):		430	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80)0.816):		430	-	
Expenditures Activities:)0.816):		430	-	
Expenditures Activities: Fundraising Related Expenses (6.80			430	-	
Expenditures Activities:			430	-	
Expenditures Activities: Fundraising Related Expenses (6.80			430	-	
Expenditures Activities: Fundraising Related Expenses (6.80	evenue (6.800.817):		430	-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Travel Costs	evenue (6.800.817):	300	430	-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R	evenue (6.800.817):	100		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Travel Costs Track meet fees	evenue (6.800.817):		430	-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Travel Costs	evenue (6.800.817):	100		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Travel Costs Track meet fees	evenue (6.800.817):	100		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Travel Costs Track meet fees	evenue (6.800.817):	100		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Travel Costs Track meet fees Donations Related Expenses (6.800	evenue (6.800.817):	100		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Travel Costs Track meet fees Donations Related Expenses (6.800	evenue (6.800.817):	100		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Travel Costs Track meet fees Donations Related Expenses (6.800	evenue (6.800.817):	100		- - -	

School	Buck Mountain Cer					
Fund	Van					
Person Responsible	Jon Meyers					
Purpose	All expenses related the school van will fund - fuel, inspecti This account will al- medicals and/or up license. A \$.85/km fund from all extra-	be paid out o ions & mainte so pay for dri ograde to clas will be paid to	f this enance. ver's s 4 o this			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			4,770	4,221		8,99
Student Fees Activities (5.800.8 Fee Transfers In from extra-cur						
			9 750			0 70
Donations Activities (5.800.802	2):		8,750			8,75
	7-					
Others Articles (5 000 002)		_		-		
Other Activities (5.800.803):						
Other Activities (5.800.803):		_		-		
		_		-		
Other Activities (5.800.803): Total Revenue			13,520	4,221		17,74
Total Revenue Expenditures Activities:	6.800.816):		13,520	- - 4,221		17,74
Total Revenue Expenditures Activities:	6.800.816):		13,520	- 4,221 -		17,74
Total Revenue Expenditures Activities:			13,520	- - 4,221 -		17,74
Total Revenue Expenditures Activities: Fundraising Related Expenses (13,520	- 4,221		17,74
Total Revenue Expenditures Activities: Fundraising Related Expenses (13,520	- 4,221		17,74
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisir	ng Revenue (6.800.817):		13,520	- - 4,221 -		17,74
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisir Fees Related Expenses (6.800.8	ng Revenue (6.800.817):		13,520	- 4,221		17,74
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisir Fees Related Expenses (6.800.8 Lloyd Sadd Insurance	ng Revenue (6.800.817):		13,520	- - 4,221 -		17,74
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisir Expenses paid for by Fundraisir Fees Related Expenses (6.800.8 Lloyd Sadd Insurance Vehicle maintenance UFA & other fuel purchases	ng Revenue (6.800.817):			- 4,221		
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Lloyd Sadd Insurance Vehicle maintenance UFA & other fuel purchases New tires or windshields	ng Revenue (6.800.817): 318):		13,520	- - 4,221		
Expenditures Activities: Fundraising Related Expenses (ng Revenue (6.800.817): 318):			- - 4,221 -		
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Lloyd Sadd Insurance Vehicle maintenance UFA & other fuel purchases New tires or windshields	ng Revenue (6.800.817): 318):			- - 4,221		
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisir Fees Related Expenses (6.800.8 Lloyd Sadd Insurance Vehicle maintenance UFA & other fuel purchases New tires or windshields Donations Related Expenses (6	ng Revenue (6.800.817): 318):			- 4,221 - -		
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisir Expenses paid for by Fundraisir Fees Related Expenses (6.800.8 Lloyd Sadd Insurance Vehicle maintenance UFA & other fuel purchases New tires or windshields Donations Related Expenses (6 Other Expenses (6.800.815):	ng Revenue (6.800.817): 818): .800.819):	850 2,670 5,000 5,000		- 4,221 - -		
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisir Expenses paid for by Fundraisir Fees Related Expenses (6.800.8 Lloyd Sadd Insurance Vehicle maintenance UFA & other fuel purchases New tires or windshields Donations Related Expenses (6 Other Expenses (6.800.815): Additional Vehicle maintenance	ng Revenue (6.800.817): 818): .800.819):	850 5,000 5,000 830		- 4,221		
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisir Expenses paid for by Fundraisir Fees Related Expenses (6.800.8 Lloyd Sadd Insurance Vehicle maintenance UFA & other fuel purchases New tires or windshields Donations Related Expenses (6 Other Expenses (6.800.815): Additional Vehicle maintenance	ng Revenue (6.800.817): 818): .800.819):	850 2,670 5,000 5,000		- 4,221 - - - -		13,52
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Lloyd Sadd Insurance Vehicle maintenance UFA & other fuel purchases New tires or windshields	ng Revenue (6.800.817): 818): .800.819):	850 5,000 5,000 830				17,74 17,74 13,52 13,52

School	Buck Mountain Centr	al School]	
				,	
Fund	Jr. Volleyball				
Person Responsible	Erin Klatt, Morgan Sie	emens]	
	Extra-Curricular sport	t for studen	its to	1	
Purpose	partake in.				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			3,956		
Fundraising Activities (5.800.800))		-,		
				-	
Student Fees Activities (5.800.80	1):				
Player fees		3,000			
			3,000		
Donations Activities (5.800.802):					
				-	
Other Activities (5.800.803):					
				-	
Total Revenue			6,956	-	
			6,956	-	
Expenditures Activities:	800.816):		6,956	-	
Expenditures Activities:	800.816):		6,956	-	
Expenditures Activities:	800.816):		6,956	-	
Expenditures Activities: Fundraising Related Expenses (6.			6,956	-	
Expenditures Activities: Fundraising Related Expenses (6.			6,956	-	
Expenditures Activities: Fundraising Related Expenses (6.			6,956	-	
Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81	Revenue (6.800.817):		6,956	-	
Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.811 Travel costs	Revenue (6.800.817):	2,000	6,956	-	
Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Travel costs Volleyball camp	Revenue (6.800.817):	500	6,956	-	
Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81) Travel costs Volleyball camp Officiating	Revenue (6.800.817):	500 800	6,956	-	
Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.813 Travel costs Volleyball camp Officiating Sports team banquet costs	Revenue (6.800.817):	500 800 250	6,956	-	
Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81) Travel costs Volleyball camp Officiating Sports team banquet costs Tournament costs	Revenue (6.800.817):	500 800 250 500		-	
Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81) Travel costs Volleyball camp Officiating Sports team banquet costs Tournament costs Uniforms	Revenue (6.800.817):	500 800 250	6,956	-	
Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81) Travel costs Volleyball camp Officiating Sports team banquet costs Tournament costs Uniforms	Revenue (6.800.817):	500 800 250 500		-	
Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81) Travel costs Volleyball camp Officiating Sports team banquet costs Tournament costs Uniforms	Revenue (6.800.817):	500 800 250 500		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.813 Travel costs Volleyball camp Officiating Sports team banquet costs Tournament costs Uniforms Donations Related Expenses (6.80 Cother Expenses (6.800.815):	Revenue (6.800.817):	500 800 250 500		-	
Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.811 Travel costs Volleyball camp Officiating Sports team banquet costs Tournament costs Uniforms Donations Related Expenses (6.80	Revenue (6.800.817):	500 800 250 500		- - -	
Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.811 Travel costs Volleyball camp Officiating Sports team banquet costs Tournament costs Uniforms Donations Related Expenses (6.80	Revenue (6.800.817):	500 800 250 500		-	
Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.811 Travel costs Volleyball camp Officiating Sports team banquet costs Tournament costs Uniforms Donations Related Expenses (6.80	Revenue (6.800.817):	500 800 250 500		- - - -	

				1	
School	Buck Mountain Centr	al School			
				1	
Fund	Sr. Volleyball				
				1	
Person Responsible	Amanda Neuman				
				1	
_	Extra-Curricular sport	t for studen	ts to		
Purpose	partake in				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			2,704	484	
Fundraising Activities (5.800.800)			2,704	404	
				-	
Student Fees Activities (5.800.801	1):				
Player fee		1,125			
			1,125		
Donations Activities (5.800.802):					
				-	
A					
Other Activities (5.800.803):					
Other Activities (5.800.803):					
Other Activities (5.800.803):					
			2 8 2 0	-	
Other Activities (5.800.803): Total Revenue			3,829	- 484	
Total Revenue			3,829	- 484	
Total Revenue Expenditures Activities:	300.816):		3,829	- 484	
Total Revenue Expenditures Activities:	800.816):		3,829	- 484	
Total Revenue Expenditures Activities:	800.816):		3,829	- 484	
Total Revenue Expenditures Activities:	800.816):		3,829	- 484	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8			3,829	- 484	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8			3,829	- 484	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8			3,829	- 484	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.3 Expenses paid for by Fundraising	Revenue (6.800.817):		3,829	_ 	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818	Revenue (6.800.817):		3,829	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Transportation costs	Revenue (6.800.817):	1,200	3,829	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Transportation costs Athletic banquet costs	Revenue (6.800.817):	250	3,829	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Transportation costs Athletic banquet costs Tournament fees	Revenue (6.800.817):	250 750	3,829	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Transportation costs Athletic banquet costs Tournament fees Officiating	Revenue (6.800.817):	250 750 250	3,829	-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Transportation costs Athletic banquet costs Tournament fees Officiating League fees	Revenue (6.800.817):	250 750 250 300		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.3 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Transportation costs Athletic banquet costs Tournament fees Officiating League fees Uniforms	Revenue (6.800.817):	250 750 250	3,829	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.3 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Transportation costs Athletic banquet costs Tournament fees Officiating League fees Uniforms	Revenue (6.800.817):	250 750 250 300		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.3 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Transportation costs Athletic banquet costs Tournament fees Officiating League fees Uniforms	Revenue (6.800.817):	250 750 250 300		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.3 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Transportation costs Athletic banquet costs Tournament fees Officiating League fees Uniforms	Revenue (6.800.817):	250 750 250 300		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Transportation costs Athletic banquet costs Tournament fees	Revenue (6.800.817):	250 750 250 300		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Transportation costs Athletic banquet costs Tournament fees Officiating League fees Uniforms Donations Related Expenses (6.80	Revenue (6.800.817):	250 750 250 300		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Transportation costs Athletic banquet costs Tournament fees Officiating League fees Uniforms Donations Related Expenses (6.800.815):	Revenue (6.800.817):	250 750 250 300 1,079		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Transportation costs Athletic banquet costs Tournament fees Officiating League fees Uniforms Donations Related Expenses (6.800.815):	Revenue (6.800.817):	250 750 250 300 1,079		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Transportation costs Athletic banquet costs Tournament fees Officiating League fees Uniforms Donations Related Expenses (6.800.815):	Revenue (6.800.817):	250 750 250 300 1,079		-	

School	Buck Mountain Centra	al School		1	
				1	
Fund	Yearbook Sales				
Person Responsible	Samantha Tooke, Lyri	c LaBrie		1	
-	· · ·			-	
Purpose	A year in school & sole students or staff	d only to ir	nterested		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			1005	Non rees	
Fundraising Activities (5.800.800)					
runuraising Activities (5.800.800)					
				-	
Student Fees Activities (5.800.801)	:				
Departience Activities (5.000.002)			-		
Donations Activities (5.800.802):					
				-	
Other Activities (5.800.803):					
Lifetouch picture kickback		200			
		200 3,000			
Student & Staff purchases				4,700	
Student & Staff purchases		3,000	-	4,700 4,700	
Student & Staff purchases Transfer from Almond fundraiser Total Revenue		3,000	-		
Student & Staff purchases Transfer from Almond fundraiser Total Revenue Expenditures Activities:		3,000	-		
Student & Staff purchases Transfer from Almond fundraiser Total Revenue Expenditures Activities:	0.816):	3,000	-		
Student & Staff purchases Transfer from Almond fundraiser Total Revenue Expenditures Activities:	0.816):	3,000	-		
Lifetouch picture kickback Student & Staff purchases Transfer from Almond fundraiser Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80	0.816):	3,000	-		
Student & Staff purchases Transfer from Almond fundraiser Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80		3,000	-		
Student & Staff purchases Transfer from Almond fundraiser Total Revenue Expenditures Activities:		3,000	-		
Student & Staff purchases Transfer from Almond fundraiser Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80		3,000	-		
Student & Staff purchases Transfer from Almond fundraiser Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80		3,000	-		
Student & Staff purchases Transfer from Almond fundraiser Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80	evenue (6.800.817):	3,000	-		
Student & Staff purchases Transfer from Almond fundraiser Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re	evenue (6.800.817):	3,000	-		
Student & Staff purchases Transfer from Almond fundraiser Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re	evenue (6.800.817):	3,000	-		
Student & Staff purchases Transfer from Almond fundraiser Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818):	evenue (6.800.817):	3,000	-		
Student & Staff purchases Transfer from Almond fundraiser Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818):	evenue (6.800.817):	3,000	-		
Student & Staff purchases Transfer from Almond fundraiser Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818):	evenue (6.800.817):	3,000	-		
Student & Staff purchases Transfer from Almond fundraiser Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818):	evenue (6.800.817):	3,000	-		
Student & Staff purchases Transfer from Almond fundraiser Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Donations Related Expenses (6.800	evenue (6.800.817):	3,000	-		
Student & Staff purchases Transfer from Almond fundraiser Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Donations Related Expenses (6.800 Other Expenses (6.800.815):	evenue (6.800.817):	3,000	-		
Student & Staff purchases Transfer from Almond fundraiser Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Donations Related Expenses (6.800 Other Expenses (6.800.815):	evenue (6.800.817):	3,000 1,500	-		
Student & Staff purchases Transfer from Almond fundraiser Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Donations Related Expenses (6.800 Other Expenses (6.800.815):	evenue (6.800.817):	3,000 1,500			
Student & Staff purchases Transfer from Almond fundraiser Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818):	evenue (6.800.817):	3,000 1,500		4,700	

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2019

School	Buck Mountain Central School
Fund	Sports Teams
Person Responsible	All Coaches & Teams
	Annual event that will take place in June.
	The event consists of a supper & awards.
	This event is used to raise money to fund
	extra-curricular sports & to subsidize
	costs to purchase uniforms and/or
	equipment. It pays for the ASAA zone
Purpose	fees.

Sources of Revenue:		Fees	Non-Fees		Total
Opening Balances			2,342		2,342
Fundraising Activities (5.800.800)					
Spiritwear sales	600				
Team basket auction	1,500				
	_,				
			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 (6.800.816):					
Banquet expenses	800				
			800		800
Expenses paid for by Fundraising Revenue (6.800.817):					
Plaques, engraving & awards	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):			-		
Transfer to sports teams as required	2,000				
			2 000		2.00
Tetel Foren ditunes		-	2,000 4,400		2,000
Total Expenditures					4,400
Balance		-	592	Closing SGF fund balance	59

School Buck	Mountain Central Sch	nool		1	
				1	
Fund Ski Ti	rips]	
				-	
Person Responsible Jon N	Meyers, Brenda Linde,	Randi	Tyler]	
Anni	ual event open to all st	tudent	ts held in	1	
	ary after the last high				
	to the start of semest				
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 Activities (5.800.803):					
Other Activities (5.800.803):					
Other Activities (5.800.803):					
Other Activities (5.800.803):			5,997	-	
			5,997	-	
Total Revenue			5,997	-	
Total Revenue Expenditures Activities:	5):		5,997	-	
Total Revenue Expenditures Activities:	5):		5,997	-	
Other Activities (5.800.803): Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816	5):		5,997	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816			5,997	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816			5,997	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816			5,997	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816			5,997	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816 Expenses paid for by Fundraising Revenu	ie (6.800.817):		5,997	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816 Expenses paid for by Fundraising Revenu Fees Related Expenses (6.800.818):	ie (6.800.817):	,000	5,997	-	
Total Revenue Expenditures Activities:	ae (6.800.817):	,500	5,997	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816 Expenses paid for by Fundraising Revenu Fees Related Expenses (6.800.818): Ski Resort	ae (6.800.817):			-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816 Expenses paid for by Fundraising Revenu Fees Related Expenses (6.800.818): Ski Resort Transportation - Drayton Valley Bus Assoc Transportation - DV Bus Assoc	ae (6.800.817):	,500	5,997	- - -	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816 Expenses paid for by Fundraising Revenu Fees Related Expenses (6.800.818): Ski Resort Transportation - Drayton Valley Bus Assoc Transportation - DV Bus Assoc	ae (6.800.817):	,500		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816 Expenses paid for by Fundraising Revenu Fees Related Expenses (6.800.818): Ski Resort Transportation - Drayton Valley Bus Assoc Transportation - DV Bus Assoc	ae (6.800.817):	,500		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816 Expenses paid for by Fundraising Revenu Fees Related Expenses (6.800.818): Ski Resort Transportation - Drayton Valley Bus Assoc Transportation - DV Bus Assoc	ae (6.800.817):	,500		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816 Expenses paid for by Fundraising Revenu Fees Related Expenses (6.800.818): Ski Resort Transportation - Drayton Valley Bus Assoc Transportation - DV Bus Assoc Donations Related Expenses (6.800.819):	ae (6.800.817):	,500		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816 Expenses paid for by Fundraising Revenu Fees Related Expenses (6.800.818): Ski Resort Transportation - Drayton Valley Bus Assoc Transportation - DV Bus Assoc Donations Related Expenses (6.800.819):	ae (6.800.817):	,500		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816 Expenses paid for by Fundraising Revenu Fees Related Expenses (6.800.818): Ski Resort Transportation - Drayton Valley Bus Assoc Transportation - DV Bus Assoc Donations Related Expenses (6.800.819):	ae (6.800.817):	,500		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816 Expenses paid for by Fundraising Revenu Fees Related Expenses (6.800.818): Ski Resort Transportation - Drayton Valley Bus Assoc Transportation - DV Bus Assoc Donations Related Expenses (6.800.819):	ae (6.800.817):	,500		- - -	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816 Expenses paid for by Fundraising Revenu Fees Related Expenses (6.800.818): Ski Resort Transportation - Drayton Valley Bus Asso	ae (6.800.817):	,500		- - - -	

School	Buck Mountain Centr	al School]		
Fund	Christmas Dinner]		
Person Responsible	Lesley Addario]		
Purpose	Is a celebration of thi year & is meant to pr & community member together & have a fun the break.	ovide stude ers with a t	ents, staff ime to be			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5.800.800)				316		316
Student Fees Activities (5.800.801)	:			-		-
			_			_
Donations Activities (5.800.802): Various community members & or	ganizations	950				
Other Activities (5.800.803):				950		950
Tabl				-		-
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80	00.816):		-	1,266		1,266
Expenses paid for by Fundraising R	evenue (6.800.817):			-		-
Fees Related Expenses (6.800.818)	:					-
Donations Related Expenses (6.800).819):		-			-
Food & snack supplies Travel costs Winfield arena rental		800 200 250		1,250		1,250
Other Expenses (6.800.815):						
Total Expenditures			-	- 1,250		 1,250
Balance			-	16	Closing SGF fund balance	16

School	Buck Mountain Central School
Fund	Sale/Lost Textbooks
Person Responsible	Randi Tyler
	Students are charged for the lost or
	damage to textbooks. This fund is to pay
Purpose	for the replacement cost of the textbooks

Sources of Revenue:		Fees	Non-Fees		Total
Opening Balances			7		7
Fundraising Activities (5.800.800)					
			-		-
Student Fees Activities (5.800.801):					
		-			-
Donations Activities (5.800.802):					
			-		-
Other Activities (5.800.803):					
Charge for losted or damaged textbooks	500				
			500		500
Total Revenue		-	507		507
Expenditures Activities:					
Fundraising Related Expenses (6.800.816):					
Evenence paid for hy Europeining Devenue (C 200 217)			-		-
Expenses paid for by Fundraising Revenue (6.800.817):					
Fees Related Expenses (6.800.818):			-		-
rees helateu Experises (0.000.010).					
		_			_
Donations Related Expenses (6.800.819):					
			-		-
Other Expenses (6.800.815):					
Replacement cost of textbooks	500				
			500		500
Total Expenditures		-	500		500
Balance		-	7	Closing SGF fund balance	7
				0	

School	Buck Mountain Centr	al School]		
				-		
Fund	Almond Sales					
Person Responsible	Linda Kwirant, Randi	Tyler]		
Purpose	General fundraising t graduation, field trips		awards,			
Sources of Revenue: Opening Balances Fundraising Activities (5.800.800))		Fees	Non-Fees 292		Total 292
Student Fees Activities (5.800.80	01):			-		-
				_		
Donations Activities (5.800.802)	:		-			-
Other Activities (5.800.803):				-		-
Sale of remaining cases of almost	nds	2,000				
Total Revenue				2,000 2,292		2,000 2,292
Expenditures Activities: Fundraising Related Expenses (6	.800.816):					
Expenses paid for by Fundraising	g Revenue (6.800.817):			-		-
Fees Related Expenses (6.800.82	18):			-		
Donations Related Expenses (6.8	300.819):		-			-
Other Expenses (6.800.815): Transfer monies to any other SG	F as required	2,200		-		
Total Expanditures				2,200 2,200		2,200 2,200
Total Expenditures Balance			-		Closing SGF fund balan	

For the school year ended Au	igust 31, 2019
------------------------------	----------------

School	Buck Mountain Centr	al School]		
Fund	BPE (Building a Positi	ve Environ	ment)]		
Person Responsible	Lesley Addario			1		
				_		
Purpose	This is a totally donat to be used to building enviroment & school promote a supportive supports the peer me programs	g a positive culture an e atmosphe	e d ere. Also			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			rees	125		125
Fundraising Activities (5.800.8	300)					
				-		-
Student Fees Activities (5.800	.801):					
			-			-
Donations Activities (5.800.80)2):					
				-		-
Other Activities (5.800.803):			-			
				-		-
Total Revenue			-	125		125
Expenditures Activities:						
Fundraising Related Expenses	(6.800.816):					
Expenses paid for by Fundrais	ing Revenue (6.800.817):		_	-		-
· · · ·						
Fees Related Expenses (6.800	.818):			-		-
Donations Related Expenses (6.800.819):		-			-
Other Expenses (6.800.815):			L	-		-
Peer mentoring initiatives		100				
				400		(00
Total Expenditures			-	100 100		100 100
Balance			-	25	Closing SGF fund balan	

School	Buck Mountain Centra	l School]		
Fund	Blast]		
Person Responsible	Principal]		
Purpose	NO LONGER USED				NO LONGER USED)
Sources of Revenue: Opening Balances Fundraising Activities (5.800.800)			Fees	Non-Fees		Total -
Student Fees Activities (5.800.801)	:					
Donations Activities (5.800.802):			-			-
				-		-
Other Activities (5.800.803):						
Total Revenue			-	-		-
Expenditures Activities: Fundraising Related Expenses (6.80	00.816):					
	(6.000.017)			-		
Expenses paid for by Fundraising R	evenue (6.800.817):					
Fees Related Expenses (6.800.818)	:			-		-
Donations Related Expenses (6.800	0.819):		-			-
				-		-
Other Expenses (6.800.815):						
Total Expenditures			-	-		-
Balance			-	-	Closing SGF fund	balance -