For the school year ended

**Closing SGF balance** 

August 31, 2020

| School                            | Buck Moun |  |  |  |  |
|-----------------------------------|-----------|--|--|--|--|
|                                   | 1         |  |  |  |  |
| Fund                              | ALL       |  |  |  |  |
|                                   |           |  |  |  |  |
| Sources of Revenue:               |           |  |  |  |  |
| Opening Balances                  | 56,811    |  |  |  |  |
| Fundraising                       | 31,575    |  |  |  |  |
| Student Fees                      | 41,949    |  |  |  |  |
| Donations                         | 6,800     |  |  |  |  |
| Other                             | 35,250    |  |  |  |  |
| Total Revenue                     | 172,385   |  |  |  |  |
|                                   |           |  |  |  |  |
| Expenditures:                     |           |  |  |  |  |
| Fundraising Related Expenses      | 6,200     |  |  |  |  |
| Expenses paid for by Fundraising  | 27,894    |  |  |  |  |
| Fees Related Expenses             | 51,787    |  |  |  |  |
| <b>Donations Related Expenses</b> | 6,535     |  |  |  |  |
| Other Expenses                    | 43,388    |  |  |  |  |
| Total Expenditures                | 135,804   |  |  |  |  |

36,581

For the school year ended

| School                              | Buck Mountain Central Scho  | ool   |          | ]        |                           |     |
|-------------------------------------|-----------------------------|-------|----------|----------|---------------------------|-----|
| Fund                                | General                     |       |          | ]        |                           |     |
| Person Responsible                  | Jonathan Meyers & Brenda    | Lind  | e        | ]        |                           |     |
|                                     | Pays for bank, return chequ | es, d | lebit    | 1        |                           |     |
|                                     | machine charges or any oth  | er ch | narges   |          |                           |     |
| Purpose                             | not associated with any oth | er SC | SF tund. | ]        |                           |     |
| Sources of Revenue:                 |                             |       | Fees     | Non-Fees |                           | Tot |
| Opening Balances                    |                             |       |          | 11       |                           |     |
| Fundraising Activities (5.800.800)  |                             |       |          |          |                           |     |
|                                     |                             | -     |          |          |                           |     |
|                                     |                             | -     |          |          |                           |     |
|                                     |                             | -     |          | -        |                           |     |
| Student Fees Activities (5.800.801) | :                           |       |          |          |                           |     |
|                                     |                             | -     |          |          |                           |     |
|                                     |                             | _     | _        |          |                           |     |
| Donations Activities (5.800.802):   |                             |       |          |          |                           |     |
|                                     |                             | -     |          |          |                           |     |
|                                     |                             | -     |          |          |                           |     |
|                                     |                             | -     |          | -        |                           |     |
| Other Activities (5.800.803):       |                             |       |          |          |                           |     |
|                                     |                             | -     |          |          |                           |     |
|                                     |                             | -     |          |          |                           |     |
| Tudbook                             |                             | -     |          | -        |                           |     |
| Total Revenue                       |                             |       | -        | 11       |                           |     |
| 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 Related Expenses (0.000.016)   |                             | _     |          |          |                           |     |
|                                     |                             | _     |          |          |                           |     |
|                                     |                             | -     | _        |          |                           |     |
| Donations Related Expenses (6.800   | 0.819):                     |       |          |          |                           |     |
| · · ·                               |                             | -     |          |          |                           |     |
|                                     |                             | -     |          |          |                           |     |
|                                     |                             | -     |          | -        |                           |     |
| Other Expenses (6.800.815):         |                             |       |          |          |                           |     |
|                                     |                             | -     |          |          |                           |     |
|                                     |                             | -     |          |          |                           |     |
| Total Evnanditures                  |                             | -     |          | -        |                           |     |
| Total Expenditures                  |                             |       |          | 11       | Closing SCE found halanse |     |
| Balance                             |                             |       | -        | 11       | Closing SGF fund balance  |     |

| School  | Buck Mountain Cent                              | ral School                            |            | 1        |    |
|---|---|---------------------------------------|------------|----------|----|
|   |   |                                       |            | _        |    |
| Fund  | Lock/Locker Fee                                 |                                       |            | ]        |    |
| Person Responsible  | Jonathan Meyers, Br                             | enda Linde                            |            | ]        |    |
|   |   |                                       |            | -        |    |
|   | A charge to the stude locker & lock. These      |                                       |            |          |    |
|   | purchase new locks,                             | locker organ                          | izers, and |          |    |
| D   | materials for repairs                           | due to norm                           | ial wear   |          |    |
| Purpose   | and/or damages.                                 |                                       |            | 1        |    |
| Sources of Revenue:   |   |                                       | Fees       | Non-Fees | То |
| Opening Balances  |   |                                       | 1,556      |          | 1, |
| Fundraising Activities (5.800.8   | 800)  |                                       |            |          |    |
|   |   |                                       |            |          |    |
|   |   | -                                     |            | _        |    |
| Student Fees Activities (5.800  | 0.801):   |                                       |            |          |    |
| Fees paid   |   | . 820                                 |            |          |    |
|   |   |                                       | 920        |          |    |
| Donations Activities (5.800.80  | 12):  | <u> </u>                              | 820        |          |    |
| Donations / tetrvities (5.000.00  | , ,   | -                                     |            |          |    |
|   |   | -                                     |            |          |    |
|   |   | -                                     |            | -        |    |
| Other Activities (5.800.803):   |   |                                       |            |          |    |
|   |   |                                       |            |          |    |
|   |   | -                                     |            | -        |    |
| Total Revenue   |   |                                       |            |          |    |
|   |   |                                       | 2,376      | -        | 2, |
|   |   |                                       | 2,376      | -        | 2, |
| Expenditures Activities:  | s (6.800.816):                                  |                                       | 2,376      | -        | 2, |
| Expenditures Activities:  | s (6.800.816):                                  | -                                     | 2,376      | -        | 2, |
| Expenditures Activities:  | s (6.800.816):                                  |                                       | 2,376      | -        | 2, |
| Expenditures Activities:<br>Fundraising Related Expenses  |   | -<br>-<br>-<br>-                      | 2,376      | -        | 2, |
| Expenditures Activities:<br>Fundraising Related Expenses  |   | <br><br>                              | 2,376      |          | 2, |
| Expenditures Activities:<br>Fundraising Related Expenses  |   | · · · · · · · · · · · · · · · · · · · | 2,376      | -        | 2, |
| Expenditures Activities:<br>Fundraising Related Expenses  |   | <br><br>                              | 2,376      | -        | 2, |
| Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais   | sing Revenue (6.800.817):                       |                                       | 2,376      | -        | 2, |
| Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 New locker number plates   | sing Revenue (6.800.817):                       |                                       | 2,376      | -        | 2, |
| Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 New locker number plates   | sing Revenue (6.800.817):                       | 100                                   |            | -        |    |
| Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800  New locker number plates  New hinges, paint and paintin                             | sing Revenue (6.800.817):  0.818):  ng supplies | •                                     | 2,376      | -        |    |
| Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800  New locker number plates  New hinges, paint and paintin                             | sing Revenue (6.800.817):  0.818):  ng supplies | 100                                   |            | -        |    |
| Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800  New locker number plates  New hinges, paint and paintin                             | sing Revenue (6.800.817):  0.818):  ng supplies | 100                                   |            | -        |    |
| Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800 New locker number plates New hinges, paint and paintin  Donations Related Expenses ( | sing Revenue (6.800.817):  0.818):  ng supplies | 100                                   |            | -        |    |
| Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800 New locker number plates New hinges, paint and paintin  Donations Related Expenses ( | sing Revenue (6.800.817):  0.818):  ng supplies | 100                                   |            | -        |    |
| Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800 New locker number plates New hinges, paint and paintin  Donations Related Expenses ( | sing Revenue (6.800.817):  0.818):  ng supplies | 100                                   |            | -        | 2, |
| Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800  New locker number plates  | sing Revenue (6.800.817):  0.818):  ng supplies | 100                                   |            | -        |    |
| Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800 New locker number plates New hinges, paint and paintin  Donations Related Expenses ( | sing Revenue (6.800.817):  0.818):  ng supplies | 100                                   |            | -        |    |

| School  | Buck Mountain Centr   | ral School   |                                   | ]        |                          |       |
|---|---|--|-----------------------------------|----------|--------------------------|-------|
| Fund  | Students Union  |  |                                   | ]        |                          |       |
| Person Responsible  | Erin Klatt  |  |                                   | ]        |                          |       |
| Purpose   | Provides support for social/cultural activit rallies, etc). Pays for ikleenex, female supp etc. Pays for damage and/or property othe locks - see locker tab | es (dances,<br>items such<br>blies, plastic<br>s to school<br>er than lock | pep<br>as<br>cutlery,<br>building |          |                          |       |
| Sources of Revenue:   |   |  | Fees                              | Non-Fees |                          | Total |
| Opening Balances  |   |  | 605                               | 570      |                          | 1,175 |
| Fundraising Activities (5.800.800)                              |   |  | 003                               | 370      |                          | 1,173 |
| Hot lunch, dances, & other SU activities                        |   | 4,100  |                                   |          |                          |       |
| Open house draws & hat/shirt sales                              |   | 200  |                                   |          |                          |       |
| Open nouse draws & nay smit sales                               |   | . 200  |                                   | 4,300    |                          | 4,300 |
| Student Fees Activities (5.800.801):                            |   |  |                                   | 4,300    |                          | 4,500 |
| Fees paid   |   | 984  |                                   |          |                          |       |
| i ees paiu  |   | . 504  |                                   |          |                          |       |
|   |   | •  | 984                               |          |                          | 984   |
| Donations Activities (5.800.802):                               |   |  | 304                               |          |                          | 304   |
|   |   | 200  |                                   |          |                          |       |
| Terry Fox Run/Orange Shirt Day                                  |   | . 200  |                                   |          |                          |       |
|   |   |  |                                   | 200      |                          | 200   |
| OH A 11 111 (F 000 000)   |   | -  |                                   | 200      |                          | 200   |
| Other Activities (5.800.803):                                   |   |  |                                   |          |                          |       |
|   |   |  |                                   |          |                          |       |
|   |   |  |                                   |          |                          |       |
|   |   | -  |                                   | -        |                          | -     |
| Total Revenue   |   |  | 1,589                             | 5,070    |                          | 6,659 |
|   |   |  |                                   |          |                          |       |
| Expenditures Activities:  |   |  |                                   |          |                          |       |
| Other Expenses  |   |  |                                   |          |                          |       |
|   |   |  |                                   |          |                          |       |
|   |   |  |                                   |          |                          |       |
|   |   | -  |                                   | -        |                          | -     |
| Fundraising Related Expenses (6.800.816):                       |   |  |                                   |          |                          |       |
| Hot lunch, dance and other SU activities supplies               |   | -  |                                   |          |                          |       |
|   |   | -  |                                   |          |                          |       |
|   |   | -  |                                   | -        |                          | -     |
| Expenses paid for by Fundraising                                |   |  |                                   |          |                          |       |
| Repairs to damaged school property                              |   | 1,000  |                                   |          |                          |       |
|   |   | · ′ -  |                                   |          |                          |       |
|   |   | _  | 1,000                             |          |                          | 1,000 |
| Fees related Expenses   |   |  |                                   |          |                          | ,     |
| Kleenex, plastic cutlery, rubber gloves, medical supplies, etc. |   | 1,650  |                                   |          |                          |       |
| Open house expenses   |   | 1,150  |                                   |          |                          |       |
| Open house winner   |   | 200  |                                   | 3,000    |                          | 3,000 |
| Dontation Related Expenses                                      |   | 200  |                                   | 3,000    |                          | 3,000 |
| Terry Fox Run/ Orange Shirt Day                                 |   | 220  |                                   |          |                          |       |
| Terry Tox Numy Grange Shift Day                                 |   | . 220  |                                   |          |                          |       |
|   |   | ·  |                                   | 220      |                          | 220   |
| Total Expenditures  |   | _  | 1,000                             | 3,220    |                          | 4,220 |
|   |   |  | 589                               | 1,850    | Clasing SCE found halans |       |
| Balance   |   |  | 303                               | 1,000    | Closing SGF fund balance | 2,433 |

For the school year ended

|                                   | 1   |            |      | 7        |                          |       |
|-----------------------------------|---|------------|------|----------|--------------------------|-------|
| School                            | Buck Mountain Cent                            | ral School |      |          |                          |       |
| Fund                              | Drama   |            |      | 1        |                          |       |
| runa                              | Diama   |            |      |          |                          |       |
| Person Responsible                | Adam Durose                                   |            |      |          |                          |       |
| ·                                 |   |            |      | _        |                          |       |
|                                   | Play admission moni                           |            |      |          |                          |       |
|                                   | materials for props, of Fundraising will be d |            |      |          |                          |       |
|                                   | costs for expenses re                         |            |      |          |                          |       |
| Purpose                           | curricular trips.                             |            |      |          |                          |       |
|                                   |   |            |      |          |                          |       |
| Sources of Revenue:               |   |            | Fees | Non-Fees |                          | Total |
| Opening Balances                  | 1   |            |      | 709      |                          | 709   |
| Fundraising Activities (5.800.800 | )   | _          |      |          |                          |       |
|                                   |   |            |      |          |                          |       |
|                                   |   | -          |      | -        |                          |       |
| Student Fees Activities (5.800.80 | 1):   |            |      |          |                          |       |
|                                   |   |            |      |          |                          |       |
|                                   |   |            |      |          |                          |       |
| B                                 |   | -          | -    |          |                          | -     |
| Donations Activities (5.800.802): |   |            |      |          |                          |       |
|                                   |   |            |      |          |                          |       |
|                                   |   |            |      | _        |                          |       |
| Other Activities (5.800.803):     |   |            |      |          |                          |       |
| Play Admission                    |   | 500        |      |          |                          |       |
| ,                                 |   | -          |      |          |                          |       |
|                                   |   | -          |      | 500      |                          | 500   |
| Total Revenue                     |   |            | -    | 1,209    |                          | 1,209 |
|                                   |   |            |      |          |                          |       |
| Expenditures Activities:          | 900 916).                                     |            |      |          |                          |       |
| Fundraising Related Expenses (6.  | 800.816):                                     |            |      |          |                          |       |
|                                   |   | -          |      |          |                          |       |
|                                   |   | -          |      | _        |                          | _     |
| Expenses paid for by Fundraising  | Revenue (6.800.817):                          |            |      |          |                          |       |
|                                   |   | -          |      |          |                          |       |
|                                   |   | -          |      |          |                          |       |
|                                   |   | -          |      | -        |                          | -     |
| Fees Related Expenses (6.800.81   | 8):   |            |      |          |                          |       |
|                                   |   |            |      |          |                          |       |
|                                   |   | -          |      | ı        |                          |       |
| Donations Related Expenses (6.8   | 00 819)                                       | -          | -    |          |                          |       |
| Donations related Expenses (0.0   | 00.019].                                      | _          |      |          |                          |       |
|                                   |   | -          |      |          |                          |       |
|                                   |   | -          |      | -        |                          | -     |
| Other Expenses (6.800.815):       |   |            |      |          |                          |       |
| Travel Costs                      |   | 200        |      |          |                          |       |
| Costumes & Prop materials         |   | 300        |      |          |                          |       |
| Lighting & Sound upgrades         |   | 500        |      | 1,000    |                          | 1,000 |
| Total Expenditures                |   | ,          | -    | 1,000    | <b>a.</b>                | 1,000 |
| Balance                           |   |            | -    | 209      | Closing SGF fund balance | 209   |

|   |  |                              |          | ,           |      |
|---|--|------------------------------|----------|-------------|------|
| School  | Buck Mountain (                                | Central School               |          | ]           |      |
| Fund  | Library  |                              |          | 1           |      |
| ruiiu   | Library  |                              |          | 1           |      |
| Person Responsible  | Randi Tyler                                    |                              |          | ]           |      |
|   | This fund is used                              | to nurchasa a-l              | ditional | 1           |      |
|   | items for the libr                             |                              |          |             |      |
|   | novels, but also                               |                              |          |             |      |
| Purpose   | student learning                               | •                            |          |             |      |
| Sources of Revenue:   |  |                              | Fees     | Non-Fees    | Tota |
| Opening Balances  |  |                              |          |             |      |
| Fundraising Activities (5.800.8)  | 00)  |                              |          |             |      |
| Hot Lunch & Pizza Sales   |  | 600                          |          |             |      |
| Chocolate Sales   |  | 1,000                        |          |             |      |
| Student Food Activities /F 000  | 901).  | -                            |          | 1,600       | 1,60 |
| Student Fees Activities (5.800.   | .ou1):   | _                            |          |             |      |
|   |  |                              |          |             |      |
|   |  |                              | -        |             |      |
| Donations Activities (5.800.802   | 2):  |                              |          | •           |      |
|   |  |                              |          |             |      |
|   |  |                              |          |             |      |
|   |  | -                            |          | -           |      |
| Other Activities (5.800.803):   |  |                              |          |             |      |
| Lact and for Damage - dle - d C.  |  |                              |          |             |      |
| Lost and/or Damaged book fin  | nes  | 50                           |          |             |      |
| Lost and/or Damaged book fin  | nes  | 50                           |          | 50          |      |
| Total Revenue   | nes  | 50                           | -        | 50<br>1,650 | 1,65 |
|   | les  | 50                           | -        | 50<br>1,650 | 1,65 |
| Total Revenue  Expenditures Activities:   |  | 50                           | -        |             |      |
| Total Revenue   |  | 50                           | -        |             |      |
| Total Revenue  Expenditures Activities:   |  | 50                           | -        |             |      |
| Total Revenue  Expenditures Activities:   |  |                              | -        |             |      |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses  | (6.800.816):                                   | <br><br>                     | -        |             |      |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi  | (6.800.816):                                   | -<br>-<br>-<br>-<br>-<br>7): | -        |             |      |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi Paper-Back Novels  | (6.800.816):                                   | -<br>-<br>-<br>-<br>-<br>7): | -        |             |      |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi  | (6.800.816):                                   | -<br>-<br>-<br>-<br>-<br>7): | -        | 1,650       | 1,69 |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi Paper-Back Novels  Canva Fee                               | (6.800.816):<br>ing Revenue (6.800.81          | -<br>-<br>-<br>-<br>-<br>7): | -        |             |      |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi Paper-Back Novels  | (6.800.816):<br>ing Revenue (6.800.81          | -<br>-<br>-<br>-<br>-<br>7): | -        | 1,650       | 1,69 |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi Paper-Back Novels  Canva Fee                               | (6.800.816):<br>ing Revenue (6.800.81          | -<br>-<br>-<br>-<br>-<br>7): | -        | 1,650       | 1,69 |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi Paper-Back Novels Canva Fee  Fees Related Expenses (6.800. | (6.800.816):<br>ing Revenue (6.800.81<br>818): | -<br>-<br>-<br>-<br>-<br>7): | -        | 1,650       | 1,69 |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi Paper-Back Novels  Canva Fee                               | (6.800.816):<br>ing Revenue (6.800.81<br>818): | -<br>-<br>-<br>-<br>-<br>7): | -        | 1,650       | 1,69 |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi Paper-Back Novels Canva Fee  Fees Related Expenses (6.800. | (6.800.816):<br>ing Revenue (6.800.81<br>818): | -<br>-<br>-<br>-<br>-<br>7): | -        | 1,650       | 1,69 |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi Paper-Back Novels Canva Fee  Fees Related Expenses (6.800. | (6.800.816):<br>ing Revenue (6.800.81<br>818): | -<br>-<br>-<br>-<br>-<br>7): | -        | 1,650       | 1,69 |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi Paper-Back Novels Canva Fee  Fees Related Expenses (6.800. | (6.800.816):<br>ing Revenue (6.800.81<br>818): | -<br>-<br>-<br>-<br>-<br>7): | -        | 1,650       | 1,69 |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi Paper-Back Novels Canva Fee  Fees Related Expenses (6.800. | (6.800.816):<br>ing Revenue (6.800.81<br>818): | -<br>-<br>-<br>-<br>-<br>7): | -        | 1,650       | 1,69 |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi Paper-Back Novels Canva Fee  Fees Related Expenses (6.800. | (6.800.816):<br>ing Revenue (6.800.81<br>818): | -<br>-<br>-<br>-<br>-<br>7): | -        | 1,650       | 1,69 |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi Paper-Back Novels Canva Fee  Fees Related Expenses (6.800. | (6.800.816):<br>ing Revenue (6.800.81<br>818): | -<br>-<br>-<br>-<br>-<br>7): | -        | 1,650       | 1,69 |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi Paper-Back Novels Canva Fee  Fees Related Expenses (6.800. | (6.800.816):<br>ing Revenue (6.800.81<br>818): | -<br>-<br>-<br>-<br>-<br>7): | -        | 1,650       | 1,69 |

|   |       |       |           |               | •                       | School                              |
|---|-------|-------|-----------|---------------|-------------------------|-------------------------------------|
| Fundraiser by Pembina Pipelines to purchase new instruments. Once funds are depleted, the account will be closed.  Sources of Revenue:  Opening Balances  Fees Non-Fees  9,751  9,7  Fundraising Activities (5.800.800) |       |       |           |               | Band                    | Fund                                |
| purchase new instruments. Once funds are depleted, the account will be closed.  Sources of Revenue:  Opening Balances Fees Non-Fees 9,751 9,7 Fundraising Activities (5.800.800)  |       |       |           |               | Morgan Spruyt           | Person Responsible                  |
| purchase new instruments. Once funds are depleted, the account will be closed.  Sources of Revenue:  Opening Balances Fees Non-Fees 9,751 9,7 Fundraising Activities (5.800.800)  |       | 1     | s to      | na Pineline   | Fundraiser by Pembi     |                                     |
| Sources of Revenue:  Opening Balances Fees Non-Fees 9,751 9,7 Fundraising Activities (5.800.800)  Student Fees Activities (5.800.801):  Donations Activities (5.800.802):   |       |       | e funds   | ments. Onc    | purchase new instru     | Durnoso                             |
| Opening Balances 9,751  Fundraising Activities (5.800.800)  |       | _     | e ciosea. | Louitt Will b | are depleted, the ac    | Purpose                             |
| Fundraising Activities (5.800.800)  |       |       | Fees      |               |                         |                                     |
| Student Fees Activities (5.800.801):  | 9,751 | 9,751 |           |               |                         |                                     |
| Donations Activities (5.800.802):   |       |       |           |               | 00)                     | Fundraising Activities (5.800.800)  |
| Donations Activities (5.800.802):   |       |       |           | <u>-</u>      |                         |                                     |
| Donations Activities (5.800.802):   | -     | -     |           | -             |                         |                                     |
|   |       |       |           |               | 301):                   | Student Fees Activities (5.800.801) |
|   |       |       |           |               |                         |                                     |
|   |       |       |           | -             |                         |                                     |
|   | -     |       |           | -             | ))·                     | Donations Activities (5 800 802):   |
|   |       |       |           | -             | .,,.                    | Donations Activities (5.000.002).   |
| Other Activities (5.800.803):   |       |       |           | -<br>-        |                         |                                     |
| Other Activities (5.800.803):   | -     | -     |           | -             |                         |                                     |
|   |       |       |           |               |                         | Other Activities (5.800.803):       |
|   |       |       |           | -             |                         |                                     |
|   | -     | _     |           |               |                         |                                     |
| Total Revenue - 9,751   | 9,751 | 9,751 | -         |               |                         | Total Revenue                       |
|   |       |       |           |               |                         |                                     |
| Expenditures Activities:  |       |       |           |               | C 000 04 C)             |                                     |
| Fundraising Related Expenses (6.800.816):   |       |       |           | _             | 6.800.816):             | Fundraising Related Expenses (6.8)  |
|   |       |       |           |               |                         |                                     |
|   | -     | -     |           | -<br>-        |                         |                                     |
| Expenses paid for by Fundraising Revenue (6.800.817):   |       |       |           |               | ng Revenue (6.800.817): |                                     |
| New instruments 9,541   |       |       |           | 9,541         |                         | New instruments                     |
|   | 9,541 | 0.541 |           | -             |                         |                                     |
| Fees Related Expenses (6.800.818):  | 9,541 | 9,541 | 1         |               | 318):                   | Fees Related Expenses (6.800.818)   |
|   |       |       |           |               | ,                       | ,                                   |
|   |       |       |           |               |                         |                                     |
|   | -     |       | _         | -             | 222 242)                | D 11 D 1 1 1 5                      |
| Donations Related Expenses (6.800.819):   |       |       |           |               | .800.819):              | Donations Related Expenses (6.800   |
|   |       |       |           | - <u>-</u>    |                         |                                     |
|   | -     | -     |           |               |                         |                                     |
| Other Expenses (6.800.815):   |       |       |           |               |                         | Other Expenses (6.800.815):         |
|   |       |       |           | -             |                         |                                     |
|   |       |       |           | -             |                         |                                     |
| Total Expenditures - 9,541 9,541  |       |       |           |               |                         |                                     |
| Balance - 210 Closing SGF fund balance 2  | 9,541 | 9,541 | -         | -             |                         | Total Expenditures                  |

For the school year ended

| School  | Buck Mountain Cen                      |  |       |                    |                        |
|---|--|--|-------|--------------------|------------------------|
| Fund  | Outdoor Ed                             |  |       | ]                  |                        |
| Person Responsible  | Erin Klatt                             |  |       | ]                  |                        |
|   |  |  |       |                    |                        |
|   | Provides additional outdoor experience |  |       |                    |                        |
| Sources of Revenue:   |  |  | Fees  | Non-Fees           | Tota                   |
| Opening Balances  |  |  | 1,058 | 1,890              | 2,94                   |
| Fundraising Activities (5.800.800)  |  | 12.000   |       |                    |                        |
| Hot lunches, auctions, bottle drives,   | etc.                                   | _ 12,000   |       |                    |                        |
|   |  | -  |       | 12,000             | 12,00                  |
| Student Fees Activities (5.800.801):  |  |  |       |                    |                        |
| Sr. Ski / Avalanche Course  |  | _ 1,500  |       |                    |                        |
| Vertically Inclined Mt. Robson Back Packing   |  | _ 675<br>750   |       |                    |                        |
| Nordegg Camping / Hiking  |  | - 750<br>750   |       |                    |                        |
| Cardboard Boat Races  |  | 300  |       |                    |                        |
| Rock Climbing   |  | 600  |       |                    |                        |
| NASP Archery Shoot  |  | 300  |       |                    |                        |
| Under Water Hockey  |  | _ 400  |       |                    |                        |
| AB Hunters Ed. Certification  |  | _ 250  |       |                    |                        |
| AHEIA Fishing Ed.  Jasper - Spring Trip   |  | _ 150<br>1,800   |       |                    |                        |
| Jr. Winter Course   |  | 1,200  |       |                    |                        |
| Boat Licence  |  | 250  | 8,925 |                    | 8,92                   |
|   |  |  |       |                    |                        |
| Donations Activities (5.800.802):   |  |  |       |                    |                        |
| Community members & organizatio   | ns                                     | _ 800<br><br>  |       | 800                | 80                     |
| Community members & organizatio   | ns                                     | 800  |       | 800                | 80                     |
| Community members & organizatio   | ns                                     | 800  | 9,983 | 800<br>-<br>14,690 | 24,6:                  |
| Community members & organizatio Other Activities (5.800.803):  Total Revenue  | ns                                     | _ 800<br><br><br>  | 9,983 | -                  |                        |
| Community members & organizatio  Other Activities (5.800.803):  Total Revenue  Expenditures Activities:   |  | _ 800<br>  | 9,983 | -                  |                        |
| Community members & organizatio  Other Activities (5.800.803):  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800   |  | 800<br>  | 9,983 | -                  |                        |
| Community members & organizatio  Other Activities (5.800.803):  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800   |  | - :  | 9,983 | 14,690             | 24,67                  |
| Community members & organizatio  Other Activities (5.800.803):  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800 Hot lunch supplies  | 0.816):                                | - :  | 9,983 | -                  |                        |
| Community members & organizatio  Other Activities (5.800.803):  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800 Hot lunch supplies  Expenses paid for by Fundraising Re   | 0.816):                                |  | 9,983 | 14,690             | 24,67                  |
| Community members & organizatio  Other Activities (5.800.803):  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800 Hot lunch supplies  Expenses paid for by Fundraising Re All charges over the collected fees   | 0.816):<br>venue (6.800.817):          | - :  | 9,983 | 14,690             | 24,67                  |
| Community members & organizatio  Other Activities (5.800.803):  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800 Hot lunch supplies  Expenses paid for by Fundraising Re All charges over the collected fees   | 0.816):<br>venue (6.800.817):          |  | 9,983 | 14,690             | 24,67                  |
| Community members & organizatio  Other Activities (5.800.803):  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800 Hot lunch supplies  Expenses paid for by Fundraising Re All charges over the collected fees Course Materials (Hunting & Fishing Park Fees   | 0.816):<br>venue (6.800.817):          |  | 9,983 | 14,690             | 24,67                  |
| Community members & organizatio  Other Activities (5.800.803):  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800 Hot lunch supplies  Expenses paid for by Fundraising Re All charges over the collected fees Course Materials (Hunting & Fishing Park Fees Camping Fees Registration Fees  | 0.816):<br>venue (6.800.817):          |  | 9,983 | 14,690             | 24,67                  |
| Community members & organization Other Activities (5.800.803):  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800 Hot lunch supplies  Expenses paid for by Fundraising Re All charges over the collected fees Course Materials (Hunting & Fishing Park Fees Camping Fees Registration Fees Usage/Rental Fees (Pool, Bikes, Lift*  | 0.816):<br>venue (6.800.817):          |  | 9,983 | 14,690<br>1,500    | 24,6:<br>1,50          |
| Community members & organization Other Activities (5.800.803):  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800 Hot lunch supplies  Expenses paid for by Fundraising Re All charges over the collected fees Course Materials (Hunting & Fishing Park Fees Camping Fees Registration Fees Usage/Rental Fees (Pool, Bikes, Lift Guide & Instructor Fees   | 0.816):<br>venue (6.800.817):          |  | 9,983 | 14,690             | 24,67                  |
| Community members & organization Other Activities (5.800.803):  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800 Hot lunch supplies  Expenses paid for by Fundraising Re All charges over the collected fees Course Materials (Hunting & Fishing Park Fees Camping Fees Registration Fees Usage/Rental Fees (Pool, Bikes, Lift Guide & Instructor Fees   | 0.816):<br>venue (6.800.817):          |  | 9,983 | 14,690<br>1,500    | 24,6:<br>1,50          |
| Community members & organizatio  Other Activities (5.800.803):  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800 Hot lunch supplies  Expenses paid for by Fundraising Re All charges over the collected fees Course Materials (Hunting & Fishing Park Fees Camping Fees Registration Fees Usage/Rental Fees (Pool, Bikes, Lift Guide & Instructor Fees Fees Related Expenses (6.800.818):  | 0.816):<br>venue (6.800.817):          |  | 9,983 | 14,690<br>1,500    | 24,6:<br>1,50          |
| Community members & organizatio  Other Activities (5.800.803):  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800 Hot lunch supplies  Expenses paid for by Fundraising Re All charges over the collected fees Course Materials (Hunting & Fishing Park Fees Camping Fees Registration Fees Usage/Rental Fees (Pool, Bikes, Lift' Guide & Instructor Fees Fees Related Expenses (6.800.818):  Transportation   | 0.816):<br>venue (6.800.817):          | 1,500<br>1,500<br>- 5,000<br>400<br>387<br>1,158<br>500<br>2,688<br>1,310        |       | 14,690<br>1,500    | 1,50                   |
| Community members & organizatio  Other Activities (5.800.803):  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800 Hot lunch supplies  Expenses paid for by Fundraising Re All charges over the collected fees Course Materials (Hunting & Fishing Park Fees Camping Fees Registration Fees Usage/Rental Fees (Pool, Bikes, Lift Guide & Instructor Fees Fees Related Expenses (6.800.818):  Transportation Accomodations & Meals  | 0.816):<br>venue (6.800.817):<br>)     | 1,500<br>1,500<br>5,000<br>400<br>387<br>1,158<br>500<br>2,688<br>1,310          | 9,983 | 14,690<br>1,500    | 24,6:<br>1,50          |
| Community members & organization Other Activities (5.800.803):  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800 Hot lunch supplies  Expenses paid for by Fundraising Re All charges over the collected fees Course Materials (Hunting & Fishing Park Fees Camping Fees Registration Fees Usage/Rental Fees (Pool, Bikes, Lift' Guide & Instructor Fees Fees Related Expenses (6.800.818):  Transportation Accomodations & Meals  Donations Related Expenses (6.800.                       | 0.816):<br>venue (6.800.817):<br>)     | 1,500<br>1,500<br>1,500<br>5,000<br>400<br>387<br>1,315<br>500<br>2,688<br>1,310 |       | 14,690<br>1,500    | 1,50                   |
| Community members & organization Other Activities (5.800.803):  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800 Hot lunch supplies  Expenses paid for by Fundraising Re All charges over the collected fees Course Materials (Hunting & Fishing Park Fees Camping Fees Registration Fees Usage/Rental Fees (Pool, Bikes, Lift Guide & Instructor Fees Fees Related Expenses (6.800.818):  Transportation Accomodations & Meals  Donations Related Expenses (6.800.                        | 0.816):<br>venue (6.800.817):<br>)     | 1,500<br>1,500<br>5,000<br>400<br>387<br>1,158<br>500<br>2,688<br>1,310          |       | 14,690<br>1,500    | 1,50                   |
| Community members & organization Other Activities (5.800.803):  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800 Hot lunch supplies  Expenses paid for by Fundraising Re All charges over the collected fees Course Materials (Hunting & Fishing Park Fees Camping Fees Registration Fees Usage/Rental Fees (Pool, Bikes, Lift Guide & Instructor Fees Fees Related Expenses (6.800.818):  Transportation Accomodations & Meals  Donations Related Expenses (6.800.Purchase of equipment   | 0.816):<br>venue (6.800.817):<br>)     | 1,500<br>1,500<br>1,500<br>5,000<br>400<br>387<br>1,315<br>500<br>2,688<br>1,310 |       | 14,690<br>1,500    | 1,50                   |
| Community members & organization Other Activities (5.800.803):  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800 Hot lunch supplies  Expenses paid for by Fundraising Re All charges over the collected fees Course Materials (Hunting & Fishing Park Fees Camping Fees Registration Fees Usage/Rental Fees (Pool, Bikes, Lift Guide & Instructor Fees Fees Related Expenses (6.800.818):  Transportation Accomodations & Meals  Donations Related Expenses (6.800.Purchase of equipment   | 0.816):<br>venue (6.800.817):<br>)     | 1,500<br>1,500<br>1,500<br>5,000<br>400<br>387<br>1,315<br>500<br>2,688<br>1,310 |       | 14,690<br>1,500    | 24,65<br>1,50<br>11,44 |
| Community members & organization  Other Activities (5.800.803):  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800 Hot lunch supplies  Expenses paid for by Fundraising Re All charges over the collected fees Course Materials (Hunting & Fishing Park Fees Camping Fees Registration Fees Usage/Rental Fees (Pool, Bikes, Lift Guide & Instructor Fees Fees Related Expenses (6.800.818):   | 0.816):<br>venue (6.800.817):<br>)     | 1,500<br>1,500<br>1,500<br>5,000<br>400<br>387<br>1,315<br>500<br>2,688<br>1,310 |       | 14,690<br>1,500    | 24,65<br>1,50<br>11,44 |
| Community members & organization Other Activities (5.800.803):  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800 Hot lunch supplies  Expenses paid for by Fundraising Re All charges over the collected fees Course Materials (Hunting & Fishing Park Fees Camping Fees Registration Fees Usage/Rental Fees (Pool, Bikes, Lift Guide & Instructor Fees Fees Related Expenses (6.800.818):  Transportation Accomodations & Meals  Donations Related Expenses (6.800.Purchase of equipment   | 0.816):<br>venue (6.800.817):<br>)     | 1,500<br>1,500<br>1,500<br>5,000<br>400<br>387<br>1,315<br>500<br>2,688<br>1,310 |       | 14,690<br>1,500    | 24,65<br>1,50<br>11,44 |
| Community members & organization  Other Activities (5.800.803):  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800 Hot lunch supplies  Expenses paid for by Fundraising Re All charges over the collected fees Course Materials (Hunting & Fishing Park Fees  Camping Fees Registration Fees Usage/Rental Fees (Pool, Bikes, Lift Guide & Instructor Fees Fees Related Expenses (6.800.818):  Transportation Accomodations & Meals  Donations Related Expenses (6.800.Purchase of equipment | 0.816):<br>venue (6.800.817):<br>)     | 1,500<br>1,500<br>1,500<br>5,000<br>400<br>387<br>1,315<br>500<br>2,688<br>1,310 |       | 14,690<br>1,500    | 24,65<br>1,50<br>11,44 |

|                                  | August 31, 2020  |                      |                  |          |                          |       |
|----------------------------------|--|----------------------|------------------|----------|--------------------------|-------|
| School                           | Buck Mountain Central So   | chool                |                  |          |                          |       |
| Fund                             | Awards   |                      |                  |          |                          |       |
|                                  |  |                      |                  | ,        |                          |       |
| Person Responsible               | Jon Meyers, Nicole Towns   | send, Ju             | ıdy Miller       |          |                          |       |
|                                  | Grade 7-11 celebration of achievement held in Octo academic, & other award | ber. At              | hletic,          |          |                          |       |
|                                  | Community members & g the awards. Support is als                           | groups o<br>so obtai | donate to<br>ned |          |                          |       |
| Purpose                          | from the sale of almonds bottle money                                      | & recyc              | cled             |          |                          |       |
| Sources of Revenue:              |  |                      | Fees             | Non-Fees |                          | Total |
| Opening Balances                 |  |                      |                  |          |                          | -     |
| Fundraising Activities (5.800.80 | 0)   |                      |                  |          |                          |       |
|                                  |  | -                    |                  |          |                          |       |
|                                  |  | -                    |                  | -        |                          | -     |
| Student Fees Activities (5.800.8 | 301):  |                      |                  |          |                          |       |
|                                  |  | -                    |                  |          |                          |       |
|                                  |  |                      | -                |          |                          | -     |
| Donations Activities (5.800.802  | ):   |                      |                  |          |                          |       |
|                                  |  | -                    |                  |          |                          |       |
|                                  |  | -                    |                  | -        |                          | -     |
| Other Activities (5.800.803):    |  |                      |                  |          |                          |       |
|                                  |  | -                    |                  |          |                          |       |
|                                  |  | -                    |                  | -        |                          | -     |
| Total Revenue                    |  |                      | -                | -        |                          | -     |
| Expenditures Activities:         |  |                      |                  |          |                          |       |
| Fundraising Related Expenses (   | 6.800.816):  |                      |                  |          |                          |       |
|                                  |  | -                    |                  |          |                          |       |
|                                  |  | -                    |                  | _        |                          | -     |
| Expenses paid for by Fundraisin  | ng Revenue (6.800.817):  |                      |                  |          |                          |       |
|                                  |  | -                    |                  |          |                          |       |
|                                  |  | -                    |                  | -        |                          | -     |
| Fees Related Expenses (6.800.8   | 18):   |                      |                  |          |                          |       |
|                                  |  | -                    |                  |          |                          |       |
|                                  |  | -                    | -                |          |                          | -     |
| Donations Related Expenses (6.   | 800.819):  |                      |                  |          |                          |       |
|                                  |  | -                    |                  |          |                          |       |
|                                  |  | -                    |                  | _        |                          | -     |
| Other Expenses (6.800.815):      |  |                      |                  |          |                          |       |
|                                  |  | -                    |                  |          |                          |       |
|                                  |  | -                    |                  | _        |                          | -     |
| Total Expenditures               |  |                      | -                | -        |                          | -     |
| Balance                          |  | _                    | -                | -        | Closing SGF fund balance | -     |

For the school year ended

| Opening Balances         191         19           Fundraising Activities (5.800.800)         4,125         4,125           Student Fees Activities (5.800.801):         4,125         4,125           AB Leadership Conference fees         2,100         2,100           Donations Activities (5.800.802):         2,100         2,100           Total Revenue         2,100         4,316         6,41           Expenditures Activities:         Fundraising Related Expenses (6.800.816):         1,200         1,200           Expenses paid for by Fundraising Revenue (6.800.817):         1,200         3,000         3,000           Fees Related Expenses (6.800.818):         1,200         3,000         3,000           Fees Related Expenses (6.800.818):         0         1,700         1,700           Donations Related Expenses (6.800.819):         1,700         1,700         1,700           Total Expenditures         1,700         4,200         5,900   | School                               | Buck Mountain Centr   | al School    |       | ]     |                          |        |
|--|--------------------------------------|-----------------------|--------------|-------|-------|--------------------------|--------|
| Provides additional out-of-school   leadership experiences for students  | Fund                                 | Leadership            |              |       | ]     |                          |        |
| Purpose   leadership experiences for students   Fees   Non-Fees   Total  | Person Responsible                   | Erin Klatt            |              |       | ]     |                          |        |
| Sources of Revenue:   Fees   Non-Fees   Total  | Purnose                              |                       |              |       |       |                          |        |
| Opening Balances         191         19           Fundraising Activities (5.800.800)         4,125         4,125           Student Fees Activities (5.800.801):         4,125         4,125           AB Leadership Conference fees         2,100         2,100           Donations Activities (5.800.802):         -         -           Total Revenue         2,100         4,316         6,41           Expenditures Activities:         Fundraising Related Expenses (6.800.816):         1,200         1,200           Expenses paid for by Fundraising Revenue (6.800.817):         1,200         3,000         3,000           Fees Related Expenses (6.800.818):         0         3,000         3,000           Fees Related Expenses (6.800.818):         0         1,700         1,700           Donations Related Expenses (6.800.819):         -         -         -           Total Expenditures         1,700         4,200         5,900   | Turpose                              | readership experience | es for stade | .1103 |       |                          |        |
| Fundraising Activities (5.800.800) Hot lunches, Auctions, etc.  4,125  Student Fees Activities (5.800.801): AB Leadership Conference fees  2,100  Donations Activities (5.800.802):  |                                      |                       |              | Fees  |       |                          | Total  |
| Hot lunches, Auctions, etc.  |                                      |                       |              |       | 191   |                          | 191    |
| Student Fees Activities (5.800.801):   AB Leadership Conference fees   |                                      |                       | 4.425        |       |       |                          |        |
| Student Fees Activities (5.800.801):   AB Leadership Conference fees   | Hot lunches, Auctions, etc.          |                       | 4,125        |       |       |                          |        |
| Student Fees Activities (5.800.801):   AB Leadership Conference fees   |                                      |                       |              |       | A 125 |                          | /l 125 |
| AB Leadership Conference fees 2,100  Donations Activities (5.800.802):  Other Activities (5.800.803):  Total Revenue 2,100 4,316 6,41  Expenditures Activities: Fundraising Related Expenses (6.800.816): Hot lunch supplies 1,200  Expenses paid for by Fundraising Revenue (6.800.817): Transportation 1,800  All charges over the collected fees 1,200 Fees Related Expenses (6.800.818): Conference Registration Fees 1,200 Accomodations & Meals 500  Donations Related Expenses (6.800.819):  Total Expensitures 1,700 4,200 5,900   | Student Fees Activities (5.800.801): |                       |              |       | 7,123 |                          | 7,123  |
| Donations Activities (5.800.802):  |                                      |                       | 2,100        |       |       |                          |        |
| Donations Activities (5.800.802):  |                                      |                       | -            |       |       |                          |        |
| Other Activities (5.800.803):  Total Revenue  2,100 4,316  Expenditures Activities: Fundraising Related Expenses (6.800.816): Hot lunch supplies  1,200  Expenses paid for by Fundraising Revenue (6.800.817): Transportation  All charges over the collected fees 1,200 Fees Related Expenses (6.800.818): Conference Registration Fees Accomodations & Meals  1,200  Accomodations & Meals  1,200  Accomodations & Meals  1,700  Other Expenses (6.800.815):  Total Expenditures  1,700 4,200  5,900   |                                      |                       | -            | 2,100 |       |                          | 2,100  |
| Total Revenue 2,100 4,316 6,41  Expenditures Activities: Fundraising Related Expenses (6.800.816): Hot lunch supplies 1,200  Expenses paid for by Fundraising Revenue (6.800.817): Transportation 1,800  All charges over the collected fees 1,200 Fees Related Expenses (6.800.818): Conference Registration Fees 1,200 Accomodations & Meals 500  Total Expenses (6.800.815):  Total Expenditures 1,700 4,200 5,900  | Donations Activities (5.800.802):    |                       |              |       |       |                          |        |
| Total Revenue 2,100 4,316 6,41  Expenditures Activities: Fundraising Related Expenses (6.800.816): Hot lunch supplies 1,200  Expenses paid for by Fundraising Revenue (6.800.817): Transportation 1,800  All charges over the collected fees 1,200 Fees Related Expenses (6.800.818): Conference Registration Fees 1,200 Accomodations & Meals 500  Total Expenses (6.800.815):  Total Expenditures 1,700 4,200 5,900  |                                      |                       | -            |       |       |                          |        |
| Total Revenue 2,100 4,316 6,41  Expenditures Activities: Fundraising Related Expenses (6.800.816): Hot lunch supplies 1,200  Expenses paid for by Fundraising Revenue (6.800.817): Transportation 1,800  All charges over the collected fees 1,200 Fees Related Expenses (6.800.818): Conference Registration Fees 1,200 Accomodations & Meals 500  Total Expenses (6.800.815):  Total Expenditures 1,700 4,200 5,900  |                                      |                       | -            |       |       |                          |        |
| Total Revenue 2,100 4,316 6,41  Expenditures Activities: Fundraising Related Expenses (6.800.816): Hot lunch supplies 1,200  Expenses paid for by Fundraising Revenue (6.800.817): Transportation 1,800  All charges over the collected fees 1,200 Fees Related Expenses (6.800.818): Conference Registration Fees 1,200 Accomodations & Meals 500  Total Expenses (6.800.815):  Total Expenditures 1,700 4,200 5,900  |                                      |                       | -            |       | -     |                          | -      |
| Expenditures Activities: Fundraising Related Expenses (6.800.816): Hot lunch supplies  1,200  Expenses paid for by Fundraising Revenue (6.800.817): Transportation  1,800  All charges over the collected fees 1,200 Fees Related Expenses (6.800.818): Conference Registration Fees 1,200 Accomodations & Meals 500  - 1,700  Donations Related Expenses (6.800.819):  Other Expenses (6.800.815):  Total Expenditures  1,700 4,200 5,900   | Other Activities (5.800.803):        |                       |              |       |       |                          |        |
| Expenditures Activities: Fundraising Related Expenses (6.800.816): Hot lunch supplies  1,200  Expenses paid for by Fundraising Revenue (6.800.817): Transportation  1,800  All charges over the collected fees 1,200 Fees Related Expenses (6.800.818): Conference Registration Fees 1,200 Accomodations & Meals  500  - 1,700  Donations Related Expenses (6.800.819):  Other Expenses (6.800.815):  Total Expenditures  1,700 4,200 5,900  |                                      |                       | -            |       |       |                          |        |
| Expenditures Activities: Fundraising Related Expenses (6.800.816): Hot lunch supplies  1,200  Expenses paid for by Fundraising Revenue (6.800.817): Transportation  1,800  All charges over the collected fees 1,200 Fees Related Expenses (6.800.818): Conference Registration Fees 1,200 Accomodations & Meals  500  - 1,700  Donations Related Expenses (6.800.819):  Other Expenses (6.800.815):  Total Expenditures  1,700 4,200 5,900  |                                      |                       |              |       | _     |                          |        |
| Expenditures Activities: Fundraising Related Expenses (6.800.816): Hot lunch supplies  1,200  Expenses paid for by Fundraising Revenue (6.800.817): Transportation  1,800  All charges over the collected fees 1,200 Fees Related Expenses (6.800.818): Conference Registration Fees 1,200 Accomodations & Meals  500  - 1,700  Donations Related Expenses (6.800.819):  Other Expenses (6.800.815):  Total Expenditures  1,700 4,200 5,900  | Total Revenue                        |                       |              | 2.100 | 4.316 |                          | 6,416  |
| Fundraising Related Expenses (6.800.816): Hot lunch supplies  1,200  Expenses paid for by Fundraising Revenue (6.800.817): Transportation  1,800  All charges over the collected fees 1,200 Fees Related Expenses (6.800.818): Conference Registration Fees 1,200 Accomodations & Meals  500  Donations Related Expenses (6.800.819):  - 1,700  Other Expenses (6.800.815):  Total Expenditures  1,200  1,700  1,700  5,90   |                                      |                       |              |       | ,     |                          |        |
| 1,200   1,20   | <b>Expenditures Activities:</b>      |                       |              |       |       |                          |        |
| Expenses paid for by Fundraising Revenue (6.800.817):  Transportation  All charges over the collected fees 1,200 Fees Related Expenses (6.800.818):  Conference Registration Fees 1,200 Accomodations & Meals  500  Donations Related Expenses (6.800.819):  Other Expenses (6.800.815):  Total Expenditures  1,200 3,00 | Fundraising Related Expenses (6.80   | 0.816):               |              |       |       |                          |        |
| Expenses paid for by Fundraising Revenue (6.800.817):  Transportation  All charges over the collected fees 1,200 Fees Related Expenses (6.800.818):  Conference Registration Fees Accomodations & Meals  500  Donations Related Expenses (6.800.819):  - 1,700  Other Expenses (6.800.815):  - Total Expenditures  1,800  3,000  3,000  3,000  1,700  1,700  1,700  1,700  5,900   | Hot lunch supplies                   |                       | 1,200        |       |       |                          |        |
| Expenses paid for by Fundraising Revenue (6.800.817):  Transportation  All charges over the collected fees 1,200 Fees Related Expenses (6.800.818):  Conference Registration Fees Accomodations & Meals  500  Donations Related Expenses (6.800.819):  - 1,700  Other Expenses (6.800.815):  - Total Expenditures  1,800  3,000  3,000  3,000  1,700  1,700  1,700  1,700  5,900   |                                      |                       | -            |       |       |                          |        |
| Transportation       1,800         All charges over the collected fees       1,200       3,000         Fees Related Expenses (6.800.818):       1,200         Accomodations & Meals       500         Donations Related Expenses (6.800.819):       -         -       -         Other Expenses (6.800.815):       -         -       -         Total Expenditures       1,700       4,200   |                                      | (                     | -            |       | 1,200 |                          | 1,200  |
| All charges over the collected fees 1,200 3,000  Fees Related Expenses (6.800.818):  Conference Registration Fees 1,200  Accomodations & Meals 500  Donations Related Expenses (6.800.819):  Other Expenses (6.800.815):  Total Expenditures 1,700 4,200 5,900   |                                      | evenue (6.800.817):   | 4 000        |       |       |                          |        |
| Fees Related Expenses (6.800.818):  Conference Registration Fees  1,200  Accomodations & Meals  500  - 1,700  Donations Related Expenses (6.800.819):  | Transportation                       |                       | 1,800        |       |       |                          |        |
| Fees Related Expenses (6.800.818):  Conference Registration Fees  1,200  Accomodations & Meals  500  - 1,700  Donations Related Expenses (6.800.819):  | All charges over the collected fees  |                       | 1.200        |       | 3,000 |                          | 3,000  |
| Conference Registration Fees       1,200         Accomodations & Meals       500         -       1,700         Donations Related Expenses (6.800.819):       -         -       -         Other Expenses (6.800.815):       -         -       -         Total Expenditures       1,700       4,200  |                                      |                       | 1,200        |       | 3,000 |                          | 3,000  |
| Accomodations & Meals  - 1,700  Donations Related Expenses (6.800.819):  |                                      |                       | 1,200        |       |       |                          |        |
|  |                                      |                       |              |       |       |                          |        |
| Other Expenses (6.800.815):  |                                      |                       |              | 1,700 |       |                          | 1,700  |
| Total Expenditures 1,700 4,200 5,90  | Donations Related Expenses (6.800    | .819):                |              |       | _     |                          |        |
| Total Expenditures 1,700 4,200 5,90  |                                      |                       | -            |       |       |                          |        |
| Total Expenditures 1,700 4,200 5,90  |                                      |                       | -            |       |       |                          |        |
| Total Expenditures 1,700 4,200 5,90  | 011 5 (200.045)                      |                       | -            |       | -     |                          | -      |
| ·  | Other Expenses (6.800.815):          |                       |              |       |       |                          |        |
| ·  |                                      |                       | -            |       |       |                          |        |
| ·  |                                      |                       | · -          |       |       |                          |        |
| ·  | Total Expenditures                   |                       | -            | 1.700 | 4.200 |                          | 5,900  |
| Balance 400 11b Closing SGF fund halance 51  | Balance                              |                       |              | 400   | 116   | Closing SGF fund balance | 516    |

| School  |                        |                                    |                | 7          |                      |  |
|---|------------------------|------------------------------------|----------------|------------|----------------------|--|
| 7.11001   | Buck Mountain Centr    | al School                          |                |            |                      |  |
|   |                        |                                    |                | 1          |                      |  |
| Fund  | CTS/Passion Projects   |                                    |                | ]          |                      |  |
| Parson Pasnonsihla  | Nicole Townsend        |                                    |                | 1          |                      |  |
| Person Responsible  | Nicole Townsella       |                                    |                | 1          |                      |  |
|   | Funds to supplement    | field trips t                      | aken by        | 1          |                      |  |
|   | individual grade level |                                    |                |            |                      |  |
|   | curricular events such | as passion                         | 1              |            |                      |  |
| Purpose   | projects.              |                                    |                | ]          |                      |  |
| Sources of Revenue:   |                        |                                    | Fees           | Non-Fees   |                      |  |
| Opening Balances  |                        |                                    | 1 665          | 1101111003 |                      |  |
| Fundraising Activities (5.800.800   | ))                     |                                    |                |            |                      |  |
| and disting receivings (5.555.555   | 7                      | _                                  |                |            |                      |  |
|   |                        | _                                  |                |            |                      |  |
|   |                        | -                                  |                | _          |                      |  |
| Student Fees Activities (5.800.80   | 01):                   |                                    |                |            |                      |  |
| Small fee (\$10.00)   |                        | 1,500                              |                |            |                      |  |
| Large fee (\$20.00)   |                        | 2,000                              |                |            |                      |  |
|   |                        |                                    | 3,500          |            |                      |  |
| Donations Activities (5.800.802):   | :                      |                                    |                |            |                      |  |
|   |                        | -                                  |                |            |                      |  |
|   |                        | -                                  |                |            |                      |  |
|   |                        | -                                  |                | -          |                      |  |
| Other Activities (5.800.803):   |                        |                                    |                |            |                      |  |
|   |                        | -                                  |                |            |                      |  |
|   |                        |                                    |                |            |                      |  |
|   |                        | -                                  |                |            |                      |  |
|   |                        | -                                  |                | -          |                      |  |
| Total Revenue   |                        | -                                  | 3,500          | -          |                      |  |
|   |                        | -                                  | 3,500          | -          |                      |  |
| Expenditures Activities:  | 900 916).              | -                                  | 3,500          | -          |                      |  |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.  | .800.816):             | - 1                                | 3,500          | -          |                      |  |
| Expenditures Activities:  | .800.816):             | -                                  | 3,500          | -          |                      |  |
| Expenditures Activities:  | .800.816):             | 1                                  | 3,500          | -          |                      |  |
| Expenditures Activities:<br>Fundraising Related Expenses (6.  |                        | -                                  | 3,500          | -          |                      |  |
| Expenditures Activities:  |                        | -                                  | 3,500          | -          |                      |  |
| Expenditures Activities:<br>Fundraising Related Expenses (6.  |                        | -                                  | 3,500          | -          |                      |  |
| Expenditures Activities:<br>Fundraising Related Expenses (6.  |                        | -                                  | 3,500          | -          |                      |  |
| Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising  | g Revenue (6.800.817): | -                                  | 3,500          | -          |                      |  |
| Expenditures Activities: Fundraising Related Expenses (6.  Expenses paid for by Fundraising Fees Related Expenses (6.800.81   | g Revenue (6.800.817): | -<br>-<br>-<br>-                   | 3,500          | -          |                      |  |
| Expenditures Activities: Fundraising Related Expenses (6.  Expenses paid for by Fundraising Fees Related Expenses (6.800.81  Materials/Consumables  | g Revenue (6.800.817): | 1,700                              | 3,500          | -          |                      |  |
| Expenditures Activities: Fundraising Related Expenses (6.  Expenses paid for by Fundraising Fees Related Expenses (6.800.81   | g Revenue (6.800.817): | -<br>-<br>-<br>-                   | 3,500<br>3,500 | -          |                      |  |
| Expenditures Activities: Fundraising Related Expenses (6.  Expenses paid for by Fundraising Fees Related Expenses (6.800.81  Materials/Consumables  Guest Speaker                                 | g Revenue (6.800.817): | -<br>-<br>-<br>-<br>1,700<br>1,800 |                | -          |                      |  |
| Expenditures Activities: Fundraising Related Expenses (6.  Expenses paid for by Fundraising Fees Related Expenses (6.800.81  Materials/Consumables  | g Revenue (6.800.817): | -<br>-<br>-<br>-<br>1,700<br>1,800 |                | -          |                      |  |
| Expenditures Activities: Fundraising Related Expenses (6.  Expenses paid for by Fundraising Fees Related Expenses (6.800.81  Materials/Consumables  Guest Speaker                                 | g Revenue (6.800.817): | -<br>-<br>-<br>-<br>1,700<br>1,800 |                | -          |                      |  |
| Expenditures Activities: Fundraising Related Expenses (6.  Expenses paid for by Fundraising Fees Related Expenses (6.800.81  Materials/Consumables  Guest Speaker                                 | g Revenue (6.800.817): | -<br>-<br>-<br>-<br>1,700<br>1,800 |                | -          |                      |  |
| Expenditures Activities: Fundraising Related Expenses (6.  Expenses paid for by Fundraising Fees Related Expenses (6.800.81  Materials/Consumables  Guest Speaker                                 | g Revenue (6.800.817): | -<br>-<br>-<br>-<br>1,700<br>1,800 |                | -          |                      |  |
| Expenditures Activities: Fundraising Related Expenses (6.  Expenses paid for by Fundraising Fees Related Expenses (6.800.81  Materials/Consumables Guest Speaker  Donations Related Expenses (6.8 | g Revenue (6.800.817): | -<br>-<br>-<br>-<br>1,700<br>1,800 |                | -          |                      |  |
| Expenditures Activities: Fundraising Related Expenses (6.  Expenses paid for by Fundraising Fees Related Expenses (6.800.81  Materials/Consumables Guest Speaker  Donations Related Expenses (6.8 | g Revenue (6.800.817): | -<br>-<br>-<br>-<br>1,700<br>1,800 |                | -          |                      |  |
| Expenditures Activities: Fundraising Related Expenses (6.  Expenses paid for by Fundraising Fees Related Expenses (6.800.81  Materials/Consumables Guest Speaker  Donations Related Expenses (6.8 | g Revenue (6.800.817): | -<br>-<br>-<br>-<br>1,700<br>1,800 | 3,500          |            |                      |  |
| Expenditures Activities: Fundraising Related Expenses (6.  Expenses paid for by Fundraising Fees Related Expenses (6.800.81  Materials/Consumables Guest Speaker  Donations Related Expenses (6.8 | g Revenue (6.800.817): | -<br>-<br>-<br>-<br>1,700<br>1,800 |                | -          | Closing SGF fund bal |  |

For the school year ended

| School  | Buck Mountain Centra  | al School  |      | ]        |                          |       |
|---|---|------------|------|----------|--------------------------|-------|
| Fund  | Foods   |            |      |          |                          |       |
| Person Responsible  | Morgan Spruyt   |            |      | ]        |                          |       |
| Purpose   | To develop entrepren<br>skills, handle money a<br>process to market foc | ind unders |      |          |                          |       |
| Sources of Revenue:   |   |            | Fees | Non-Fees |                          | Total |
| Opening Balances  |   |            |      | 237      |                          | 237   |
| Fundraising Activities (5.800.800)                              |   |            |      |          |                          |       |
| Bake sale   |   | 400        |      |          |                          |       |
|   |   | -          |      |          |                          |       |
|   |   | -          |      | 400      |                          | 400   |
| Student Fees Activities (5.800.801):                            |   |            |      |          |                          |       |
|   |   | -          |      |          |                          |       |
|   |   | -          |      |          |                          |       |
| Denstions Astinition (F. 000, 003).                             |   | -          | -    |          |                          | -     |
| Donations Activities (5.800.802):                               |   |            |      |          |                          |       |
|   |   | -          |      |          |                          |       |
|   |   | _          |      | _        |                          | _     |
| Other Activities (5.800.803):                                   |   |            |      |          |                          |       |
|   |   | -          |      |          |                          |       |
|   |   | -          |      |          |                          |       |
|   |   | -          |      | -        |                          | -     |
| Total Revenue   |   |            | -    | 637      |                          | 637   |
| man and the same was to the same                                |   |            |      |          |                          |       |
| Expenditures Activities:  | 0.016).   |            |      |          |                          |       |
| Fundraising Related Expenses (6.80 Baking ingredients           | 0.816):   | 250        |      |          |                          |       |
| baking ingredients  |   | 250        |      |          |                          |       |
|   |   | _          |      | 250      |                          | 250   |
| Expenses paid for by Fundraising Re                             | evenue (6.800.817):   |            |      | 230      |                          | 230   |
| Ingredients & baking supplies                                   | (0.000.00.)   | 300        |      |          |                          |       |
| O MPP   |   | -          |      |          |                          |       |
|   |   |            |      | 300      |                          | 300   |
| Fees Related Expenses (6.800.818):                              |   |            |      |          |                          |       |
|   |   | -          |      |          |                          |       |
|   |   | -          |      |          |                          |       |
|   |   | -          | -    |          |                          | -     |
| Donations Related Expenses (6.800                               | .819):  |            |      |          |                          |       |
|   |   | -          |      |          |                          |       |
|   |   | -          |      |          |                          |       |
| Other Evpenses (6 000 015).                                     |   | -          |      | -        |                          | -     |
| Other Expenses (6.800.815): Miscellaneous supplies (bins, saran | wran etc l  | 85         |      |          |                          |       |
| iviiscenarieous supplies (Diris, saran                          | , wrap, etc.)   | 85         |      |          |                          |       |
|   |   | -          |      | 85       |                          | 85    |
| Total Expenditures  |   |            | -    | 635      |                          | 635   |
| Balance   |   |            | -    | 2        | Closing SGF fund balance |       |
|   |   |            |      |          | <b>5</b>                 |       |

| Tot the sensor year ended                                      | 7.0gust 51, 2020                              |                |              |          |                          |        |
|--|---|----------------|--------------|----------|--------------------------|--------|
| School   | Buck Mountain Centra                          | al School      |              | ]        |                          |        |
|  |   |                |              | 1        |                          |        |
| Fund   | Food For Students                             |                |              |          |                          |        |
|  | Ludy Millor, Amanda M                         | Noumann        | Callaga      | 1        |                          |        |
| Person Responsible   | Judy Miller, Amanda N<br>Clague, Brenda Linde | veumann,       | Colleen      |          |                          |        |
|  | 1 8 7   |                |              | ı        |                          |        |
|  | Grants & dontations f                         |                |              |          |                          |        |
|  | provides students wit                         |                |              |          |                          |        |
|  | the day and lunches for have one. Hope Missi  |                |              |          |                          |        |
| Purpose  | on a weekly basis.                            | юп заррпс      | 3 Sanawiches |          |                          |        |
|  |   |                |              | •        |                          |        |
| Sources of Revenue:  |   |                | Fees         | Non-Fees |                          | Total  |
| Opening Balances   |   |                |              | 6,146    |                          | 6,146  |
| Fundraising Activities (5.800.800)                             |   |                |              |          |                          |        |
|  |   | -              |              |          |                          |        |
|  |   | -              |              |          |                          |        |
| C. I. I. T. A. II. III. 15 000 004                             | <b>,</b>                                      | -              |              | -        |                          | -      |
| Student Fees Activities (5.800.801                             | ):  |                |              |          |                          |        |
|  |   | -              |              |          |                          |        |
|  |   | _              | -            |          |                          | -      |
| Donations Activities (5.800.802):                              |   |                |              |          |                          |        |
| Grub Tub   |   | 1,900          |              |          |                          |        |
|  |   | -              |              |          |                          |        |
|  |   |                |              | 1,900    |                          | 1,900  |
| Other Activities (5.800.803):                                  |   |                |              |          |                          |        |
| Breakfast Clubs of Canada                                      |   | 3,000          |              |          |                          |        |
| Breakfast for Learning   |   | 1,400          |              | 6.000    |                          | 5 000  |
| Wetaskiwin Health Foundation                                   |   | 2,400          |              | 6,800    |                          | 6,800  |
| Total Revenue  |   |                | -            | 14,846   |                          | 14,846 |
| Expenditures Activities:                                       |   |                |              |          |                          |        |
| Fundraising Related Expenses (6.8                              | 00.816):                                      |                |              |          |                          |        |
| Costco Membership  |   | 200            |              |          |                          |        |
|  |   | -              |              |          |                          |        |
|  |   | -              |              | 200      |                          | 200    |
| Expenses paid for by Fundraising F                             | Revenue (6.800.817):                          |                |              |          |                          |        |
|  |   | -              |              |          |                          |        |
|  |   | -              |              |          |                          |        |
| Fees Related Expenses (6.800.818                               | ١٠  |                |              | -        |                          | -      |
| rees helated Expenses (0.000.010                               | <i>J</i> .                                    | _              |              |          |                          |        |
|  |   | -              |              |          |                          |        |
|  |   | -              | -            |          |                          | -      |
| Donations Related Expenses (6.80                               | 0.819):                                       |                |              |          |                          |        |
|  |   | -              |              |          |                          |        |
|  |   | -              |              |          |                          |        |
|  |   | -              |              | -        |                          | -      |
| Other Expenses (6.800.815):                                    |   | 2 500          |              |          |                          |        |
| Equipment  Plastic curs, plates, cutleny                       |   | 2,500          |              |          |                          |        |
| Plastic cups, plates, cutlery Food purchases from Calahoo, Cos | stro Sohevs Walmart                           | 3,000<br>5,000 |              | 10,500   |                          | 10,500 |
| Total Expenditures   | occo, Jobeys, Walliaft                        | 3,000          | -            | 10,300   |                          | 10,700 |
| Balance  |   |                | -            | 4,146    | Closing SGF fund balance |        |
|  |   |                |              |          |                          |        |

| Concession sales at school events  1,200  - 1,200  |
|--|
| Person Responsible  Randi Tyler  A fundraising mechanism from which revenue is used to support the various programs within the school.  Sources of Revenue:  Opening Balances Fundraising Activities (5.800.800)  Concession sales at school events  1,200  1,200    |
| Person Responsible  Randi Tyler  A fundraising mechanism from which revenue is used to support the various programs within the school.  Sources of Revenue:  Opening Balances Fundraising Activities (5.800.800)  Concession sales at school events  1,200  -  1,200 |
| A fundraising mechanism from which revenue is used to support the various programs within the school.  Sources of Revenue:  Opening Balances Fundraising Activities (5.800.800)  Concession sales at school events  1,200  - 1,200                                   |
| Purpose  A fundraising mechanism from which revenue is used to support the various programs within the school.  Sources of Revenue:  Opening Balances Fundraising Activities (5.800.800)  Concession sales at school events  1,200  1,200                            |
| revenue is used to support the various programs within the school.  Sources of Revenue:  Opening Balances Fundraising Activities (5.800.800)  Concession sales at school events  1,200  - 1,200  |
| Purpose programs within the school.  Sources of Revenue: Fees Non-Fees Opening Balances Fundraising Activities (5.800.800) Concession sales at school events 1,200 - 1,200   |
| Sources of Revenue:  Opening Balances Fundraising Activities (5.800.800)  Concession sales at school events  1,200  - 1,200  |
| Opening Balances Fundraising Activities (5.800.800)  Concession sales at school events  1,200  - 1,200   |
| Opening Balances Fundraising Activities (5.800.800)  Concession sales at school events  1,200  - 1,200   |
| Fundraising Activities (5.800.800)  Concession sales at school events  1,200  -  |
| Concession sales at school events  1,200  - 1,200  |
|  |
|  |
| Student Fees Activities (5.800.801):   |
|  |
|  |
|  |
|  |
| Donations Activities (5.800.802):  |
|  |
|  |
| Other Activities (5.800.803):  |
| Sale of food & drink items 9,000   |
|  |
| - 9,000  |
| Total Revenue - 10,200   |
|  |
| Expenditures Activities:  Fundacing Polated Expenses (6 200 216):  |
| Fundraising Related Expenses (6.800.816):  |
|  |
|  |
| Expenses paid for by Fundraising Revenue (6.800.817):  |
| -  |
|  |
| -  |
|  |
| Fees Related Expenses (6.800.818):   |
| Fees Related Expenses (6.800.818):   |
| Fees Related Expenses (6.800.818):   |
|  |
| Fees Related Expenses (6.800.818):   |
|  |
|  |
| Donations Related Expenses (6.800.819):  |

|  | Γ.                     |                                       |       | 1        |  |
|--|------------------------|---------------------------------------|-------|----------|--|
| School   | Buck Mountain Centr    | al School                             |       | ]        |  |
|  |                        |                                       |       | 1        |  |
| Fund   | Badminton              |                                       |       | ]        |  |
|  | T. C                   |                                       |       | 1        |  |
| Person Responsible   | Tim Stewart & Erin Kl  | att                                   |       | 1        |  |
|  | Extra-Curricular sport | for studen                            | ts to | 1        |  |
| Purpose  | partake in             | . TOT Studen                          | 13 10 |          |  |
|  |                        |                                       |       | -        |  |
| Sources of Revenue:  |                        |                                       | Fees  | Non-Fees |  |
| Opening Balances   |                        |                                       | 1,351 |          |  |
| Fundraising Activities (5.800.800)   |                        |                                       |       |          |  |
|  |                        | -                                     |       |          |  |
|  |                        | -                                     |       |          |  |
| Student Fees Activities (5.800.801):   |                        | -                                     |       | -        |  |
| Player fees  |                        | 510                                   |       |          |  |
| layer rees   |                        | 210                                   |       |          |  |
|  |                        | _                                     | 510   |          |  |
| Donations Activities (5.800.802):  |                        |                                       |       |          |  |
|  |                        | -                                     |       |          |  |
|  |                        | -                                     |       |          |  |
|  |                        | -                                     |       | -        |  |
| Other Activities (5.800.803):  |                        |                                       |       |          |  |
| (  |                        |                                       |       |          |  |
| (  |                        | -                                     |       |          |  |
| (  |                        | -                                     |       |          |  |
|  |                        | -<br>-<br>-                           | 1 961 | -        |  |
| Total Revenue  |                        | -<br>-<br>-                           | 1,861 | -        |  |
| Total Revenue  |                        | -<br>-<br>-                           | 1,861 | -        |  |
| Total Revenue  Expenditures Activities:  | 00.816):               | -                                     | 1,861 | -        |  |
| Total Revenue  Expenditures Activities:  | 00.816):               | -                                     | 1,861 | -        |  |
| Total Revenue  Expenditures Activities:  | 00.816):               |                                       | 1,861 | -        |  |
| <b>Total Revenue Expenditures Activities:</b> Fundraising Related Expenses (6.80)  |                        | -                                     | 1,861 | -        |  |
| <b>Total Revenue Expenditures Activities:</b> Fundraising Related Expenses (6.80)  |                        | -                                     | 1,861 | -        |  |
| <b>Total Revenue Expenditures Activities:</b> Fundraising Related Expenses (6.80)  |                        | -<br>-<br>-<br>-<br>-<br>-            | 1,861 | -        |  |
| Total Revenue  Expenditures Activities:  Fundraising Related Expenses (6.80)   |                        |                                       | 1,861 | -        |  |
| Total Revenue  Expenditures Activities:  Fundraising Related Expenses (6.80  Expenses paid for by Fundraising Re   | evenue (6.800.817):    |                                       | 1,861 | -        |  |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising References (6.800.818):   | evenue (6.800.817):    |                                       | 1,861 | -        |  |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising Related Expenses (6.800.818): Tournament Fees   | evenue (6.800.817):    | -<br>-<br>-<br>-<br>-                 | 1,861 | -        |  |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising References paid for by Fundraising References (6.800.818): Fees Related Expenses (6.800.818): Tournament Fees  Sports Award Banquet | evenue (6.800.817):    | 220                                   | 1,861 | -        |  |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising References (6.800.818): Fees Related Expenses (6.800.818): Tournament Fees Sports Award Banquet Travel Costs Equipment              | evenue (6.800.817):    | -<br>-<br>-<br>-<br>-<br>220<br>150   | 1,861 | -        |  |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising References (6.800.818): Fees Related Expenses (6.800.818): Fournament Fees Expenses Award Banquet Fravel Costs Equipment            | evenue (6.800.817):    | -<br>-<br>-<br>-<br>220<br>150<br>500 |       | -        |  |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising References (6.800.818): Fees Related Expenses (6.800.818): Fournament Fees Expenses Award Banquet Fravel Costs Equipment            | evenue (6.800.817):    | -<br>-<br>-<br>-<br>220<br>150<br>500 |       | -        |  |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising References (6.800.818): Tournament Fees Sports Award Banquet Travel Costs Equipment   | evenue (6.800.817):    | -<br>-<br>-<br>-<br>220<br>150<br>500 |       | -        |  |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising Related Expenses (6.800.818): Tournament Fees Sports Award Banquet Travel Costs Equipment Donations Related Expenses (6.800.818)    | evenue (6.800.817):    | -<br>-<br>-<br>-<br>220<br>150<br>500 |       | -        |  |
|  | evenue (6.800.817):    | -<br>-<br>-<br>-<br>220<br>150<br>500 |       | -        |  |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising Related Expenses (6.800.818): Tournament Fees Sports Award Banquet Travel Costs Equipment Donations Related Expenses (6.800.818):   | evenue (6.800.817):    | -<br>-<br>-<br>-<br>220<br>150<br>500 |       | -        |  |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising Related Expenses (6.800.818): Tournament Fees Sports Award Banquet Travel Costs Equipment Donations Related Expenses (6.800.818)    | evenue (6.800.817):    | -<br>-<br>-<br>-<br>220<br>150<br>500 |       | -        |  |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising Related Expenses (6.800.818): Tournament Fees Sports Award Banquet Travel Costs Equipment Donations Related Expenses (6.800.818)    | evenue (6.800.817):    | -<br>-<br>-<br>-<br>220<br>150<br>500 |       | -        |  |

| School   | Buck Mountain Cent                | ral School                              |       | ]        |    |
|--|-----------------------------------|---|-------|----------|----|
| Fund   | Jr. Basketball                    |   |       | 1        |    |
| runa   | Jr. Basketball                    |   |       | 1        |    |
| Person Responsible   | Jon Meyers, Tim Ste               | wart                                    |       | ]        |    |
| _  | Extra-Curricular spoi             | rt for studen                           | ts to | ]        |    |
| Purpose  | partake in                        |   |       | ]        |    |
| Sources of Revenue:  |                                   |   | Fees  | Non-Fees | To |
| Opening Balances   |                                   |   | 1,434 |          | :  |
| Fundraising Activities (5.800.8  | 300)                              |   |       |          |    |
|  |                                   |   |       |          |    |
|  |                                   |   |       | _        |    |
| Student Fees Activities (5.800   | 0.801):                           |   |       |          |    |
| Player Fees  | ,                                 | 2,400                                   |       |          |    |
|  |                                   | -                                       |       |          |    |
|  |                                   | -                                       | 2,400 |          | 2  |
| Donations Activities (5.800.80   | 02):                              |   |       |          |    |
|  |                                   |   |       |          |    |
|  |                                   |   |       | _        |    |
| Other Activities (5.800.803):  |                                   |   |       |          |    |
|  |                                   | -                                       |       |          |    |
|  |                                   | _                                       |       |          |    |
|  |                                   |   |       |          |    |
|  |                                   |   |       | -        |    |
| Total Revenue  |                                   | - <u>-</u>                              | 3,834 |          | 3  |
|  |                                   |   | 3,834 | -        | 3  |
| Expenditures Activities:   | ; (6.800.816):                    |   | 3,834 | -        | 3  |
| Expenditures Activities:   | ; (6.800.816):                    |   | 3,834 | -        | 3  |
| Expenditures Activities:   | s (6.800.816):                    |   | 3,834 | -        | 3  |
| Expenditures Activities:<br>Fundraising Related Expenses   |                                   | <br>                                    | 3,834 | -        | 3  |
| Expenditures Activities:<br>Fundraising Related Expenses   |                                   | <br><br>                                | 3,834 | -        | 3  |
| Expenditures Activities:<br>Fundraising Related Expenses   |                                   | - :<br>- :                              | 3,834 | -        | 3  |
| Expenditures Activities:<br>Fundraising Related Expenses   |                                   | - · · · · · · · · · · · · · · · · · · · | 3,834 | -        | 3  |
| Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais  | sing Revenue (6.800.817):         | <br>                                    | 3,834 | -        | 3  |
| Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800   | sing Revenue (6.800.817):         | <br>                                    | 3,834 | -        | 3  |
| Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800  Transportation costs   | sing Revenue (6.800.817):         | - · · · · · · · · · · · · · · · · · · · | 3,834 | -        | 3  |
| Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800  Transportation costs  Officiation fees  League fees  | sing Revenue (6.800.817):         |   | 3,834 | -        | 3  |
| Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800  Transportation costs  Officiation fees  League fees  Tournament Entry Fees   | sing Revenue (6.800.817):         |   | 3,834 | -        | 3  |
| Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800 Transportation costs  Officiation fees League fees Tournament Entry Fees Sport awards banquet                                       | sing Revenue (6.800.817):         | 960<br>480<br>120<br>600<br>240         |       | -        |    |
| Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800 Transportation costs  Officiation fees League fees Tournament Entry Fees Sport awards banquet Uniforms                              | sing Revenue (6.800.817):  .818): |   | 3,834 | -        |    |
| Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 Transportation costs Officiation fees League fees Tournament Entry Fees Sport awards banquet Uniforms                                 | sing Revenue (6.800.817):  .818): | 960<br>480<br>120<br>600<br>240         |       | -        |    |
| Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800 Transportation costs  Officiation fees League fees Tournament Entry Fees Sport awards banquet Uniforms                              | sing Revenue (6.800.817):  .818): | 960<br>480<br>120<br>600<br>240         |       | -        |    |
| Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800 Transportation costs  Officiation fees League fees Tournament Entry Fees Sport awards banquet Uniforms                              | sing Revenue (6.800.817):  .818): | 960<br>480<br>120<br>600<br>240         |       | -        |    |
| Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800  Transportation costs  Officiation fees  League fees  | sing Revenue (6.800.817):  .818): | 960<br>480<br>120<br>600<br>240         |       | -        |    |
| Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800 Transportation costs  Officiation fees League fees Tournament Entry Fees Sport awards banquet Uniforms Donations Related Expenses ( | sing Revenue (6.800.817):  .818): | 960<br>480<br>120<br>600<br>240         |       | -        |    |
| Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800 Transportation costs  Officiation fees League fees Tournament Entry Fees Sport awards banquet Uniforms Donations Related Expenses ( | sing Revenue (6.800.817):  .818): | 960<br>480<br>120<br>600<br>240         |       | -        |    |
| Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800 Transportation costs  Officiation fees League fees Tournament Entry Fees Sport awards banquet Uniforms Donations Related Expenses ( | sing Revenue (6.800.817):  .818): | 960<br>480<br>120<br>600<br>240         |       | -        | 3  |

| School   |                       |   |       |              |  |
|--|-----------------------|---|-------|--------------|--|
|  | Buck Mountain         | Central School  |       |              |  |
|  |                       |   |       |              |  |
| Fund   | Sr. Basketball        |   |       |              |  |
|  |                       |   |       | 1            |  |
| Person Responsible   | Nicole Townser        | nd  |       | ]            |  |
|  |                       |   |       | 1            |  |
| Purpose  | Extra-Curriculai      | sport for studen  | ts to |              |  |
| Тигрозе  | partake iii           |   |       | 1            |  |
| Sources of Revenue:  |                       |   | Fees  | Non-Fees     |  |
| Opening Balances   |                       |   | 105   | 758          |  |
| Fundraising Activities (5.800.8  | 800)                  |   |       |              |  |
|  |                       |   |       |              |  |
|  |                       |   |       |              |  |
|  |                       | -   |       | -            |  |
| Student Fees Activities (5.800   | ).801):               |   |       |              |  |
| Player Fees  |                       | 3,200   |       |              |  |
|  |                       |   | 2.200 |              |  |
| Donations Activities /F 900 0  | 21.                   | -   | 3,200 |              |  |
| Donations Activities (5.800.80   | UZJ.                  |   |       |              |  |
|  |                       |   |       |              |  |
|  |                       |   |       | _            |  |
| Other Activities (5.800.803):  |                       |   |       |              |  |
| , ,  |                       | -   |       |              |  |
|  |                       |   |       |              |  |
|  |                       |   |       |              |  |
|  |                       | -   |       | -            |  |
| Total Revenue  |                       | -   | 3,305 | 758          |  |
|  |                       | -   | 3,305 | 758          |  |
| Expenditures Activities:   | - (C 900 94C).        | -   | 3,305 | 758          |  |
|  | s (6.800.816):        | -   | 3,305 | 758          |  |
| Expenditures Activities:   | s (6.800.816):        |   | 3,305 | 758          |  |
| Expenditures Activities:   | s (6.800.816):        |   | 3,305 | 758          |  |
| Expenditures Activities:<br>Fundraising Related Expenses   |                       |   | 3,305 | 758          |  |
| Expenditures Activities:   |                       |   | 3,305 | 758          |  |
| Expenditures Activities:<br>Fundraising Related Expenses   |                       |   | 3,305 | 758          |  |
| Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais  | sing Revenue (6.800.8 |   | 3,305 | 758          |  |
| Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800   | sing Revenue (6.800.8 |   | 3,305 | 758          |  |
| Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800  Transportation Costs   | sing Revenue (6.800.8 | -<br>-<br>-<br>17):<br>-<br>-<br>-<br>960   | 3,305 | 758          |  |
| Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800  Transportation Costs  Officiating Fees   | sing Revenue (6.800.8 | 17):<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-                     | 3,305 | 758          |  |
| Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800  Transportation Costs  Officiating Fees  League Fees  | sing Revenue (6.800.8 | -<br>-<br>-<br>17):<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-      | 3,305 | 758          |  |
| Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800  Transportation Costs  Officiating Fees  League Fees  Tournament Entry Fees   | sing Revenue (6.800.8 | -<br>-<br>-<br>-<br>17):<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- | 3,305 | 758          |  |
| Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800  Transportation Costs  Officiating Fees  League Fees  Tournament Entry Fees  Sports Awards Banquet  | sing Revenue (6.800.8 | 960<br>480<br>120<br>600<br>240   |       | - 758        |  |
| Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800 Transportation Costs  Officiating Fees League Fees Tournament Entry Fees Sports Awards Banquet Uniforms   | o.818):               | -<br>-<br>-<br>-<br>17):<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- | 3,305 | 758          |  |
| Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800  Transportation Costs  Officiating Fees  League Fees  Tournament Entry Fees  Sports Awards Banquet  | o.818):               | 960<br>480<br>120<br>600<br>240   |       | 758          |  |
| Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800 Transportation Costs  Officiating Fees League Fees Tournament Entry Fees Sports Awards Banquet Uniforms   | o.818):               | 960<br>480<br>120<br>600<br>240   |       | 758          |  |
| Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800 Transportation Costs  Officiating Fees League Fees Tournament Entry Fees Sports Awards Banquet Uniforms   | o.818):               | 960<br>480<br>120<br>600<br>240   |       | 758          |  |
| Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800 Transportation Costs  Officiating Fees League Fees Tournament Entry Fees Sports Awards Banquet Uniforms Donations Related Expenses (                  | o.818):               | 960<br>480<br>120<br>600<br>240   |       |              |  |
| Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800 Transportation Costs  Officiating Fees League Fees Tournament Entry Fees Sports Awards Banquet Uniforms   | o.818):               | 960<br>480<br>120<br>600<br>240   |       |              |  |
| Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais  Fees Related Expenses (6.800 Transportation Costs Officiating Fees League Fees Tournament Entry Fees Sports Awards Banquet Uniforms Donations Related Expenses (6.800.815):         | o.818):               | 960<br>480<br>120<br>600<br>240<br>905  |       |              |  |
| Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800  Transportation Costs  Officiating Fees  League Fees  Tournament Entry Fees  Sports Awards Banquet  Uniforms  Donations Related Expenses (6.800.815): | o.818):               | 960<br>480<br>120<br>600<br>240<br>905  |       | - 758<br>758 |  |

| <b>School</b> Bu   | ıck Mountain Centi               | ral School                |       | ]          |     |
|--|----------------------------------|---------------------------|-------|------------|-----|
| <b>Fund</b> Ch   | neer                             |                           |       | ]          |     |
| Person Responsible Ly  | ric LaBrie                       |                           |       | ]          |     |
|  |                                  |                           |       | 1          |     |
|  | tra-Curricular spor<br>artake in | t for studen              | ts to |            |     |
| Sources of Revenue:  |                                  |                           | Fees  | Non-Fees   | Tot |
| Opening Balances   |                                  |                           |       | 587        |     |
| Fundraising Activities (5.800.800)   |                                  |                           |       |            |     |
| Bottles drives, candy bags, etc.   |                                  | 1,000                     |       |            |     |
|  |                                  | -                         |       |            |     |
| Cl. de et France Aut. 111 et /F 000 004)   |                                  | -                         |       | 1,000      | 1,0 |
| Student Fees Activities (5.800.801):   |                                  | 1 000                     |       |            |     |
| Player Fees  |                                  | 1,800                     |       |            |     |
|  |                                  |                           | 1,800 |            | 1,3 |
| Donations Activities (5.800.802):  |                                  |                           | 1,000 |            | 1,0 |
| Community members & organizations  |                                  | 1,200                     |       |            |     |
| , 5  |                                  | · ′                       |       |            |     |
|  |                                  | -                         |       | 1,200      | 1,: |
| Other Activities (5.800.803):  |                                  |                           |       |            |     |
|  |                                  |                           |       |            |     |
| 22. /  |                                  |                           |       |            |     |
|  |                                  | -<br>-                    |       |            |     |
|  |                                  | -<br>-<br>-               |       | -          |     |
| Total Revenue  |                                  | -<br>-<br>-               | 1,800 | 2,787      | 4,  |
| Total Revenue  |                                  | -<br>-<br>-               | 1,800 | 2,787      | 4,  |
| Total Revenue  Expenditures Activities:  | 316):                            | <br><br>                  | 1,800 | 2,787      | 4,  |
| Total Revenue  | 316):                            |                           | 1,800 | 2,787      | 4,  |
| Total Revenue  Expenditures Activities:  | 316):                            |                           | 1,800 | 2,787      | 4,  |
| Total Revenue  Expenditures Activities:  | 316):                            |                           | 1,800 | 2,787      | 4,  |
| Total Revenue  Expenditures Activities:  |                                  |                           | 1,800 | 2,787      | 4,  |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800.8  Expenses paid for by Fundraising Reve   |                                  |                           | 1,800 | 2,787      | 4,  |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800.8  Expenses paid for by Fundraising Reve   |                                  | 590                       | 1,800 |            |     |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800.8  Expenses paid for by Fundraising Reverance Transportation   |                                  | 590                       | 1,800 | -<br>2,787 | 4,  |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800.8  Expenses paid for by Fundraising Reve Transportation  Fees Related Expenses (6.800.818):  |                                  | -<br>-<br>-               | 1,800 |            |     |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800.8  Expenses paid for by Fundraising Reveransportation  Fees Related Expenses (6.800.818): Transportation   |                                  | 410                       | 1,800 |            |     |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800.8  Expenses paid for by Fundraising Reverant Transportation  Fees Related Expenses (6.800.818): Transportation Competition Fees  |                                  | 410                       | 1,800 |            |     |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800.8  Expenses paid for by Fundraising Reverance Transportation  Fees Related Expenses (6.800.818): Transportation  Competition Fees ACA Membership Fees  |                                  | 410<br>1,200<br>100       |       |            |     |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800.8  Expenses paid for by Fundraising Reverance Transportation  Fees Related Expenses (6.800.818): Transportation Competition Fees ACA Membership Fees Cheer Canada  | enue (6.800.817):                | 410                       | 1,800 |            |     |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800.8  Expenses paid for by Fundraising Revertant Transportation  Fees Related Expenses (6.800.818): Transportation Competition Fees ACA Membership Fees Cheer Canada Donations Related Expenses (6.800.81   | enue (6.800.817):                | 410<br>1,200<br>100<br>90 |       |            |     |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800.8  Expenses paid for by Fundraising Reverance Transportation  Fees Related Expenses (6.800.818): Transportation Competition Fees ACA Membership Fees Cheer Canada Donations Related Expenses (6.800.81 Hair bows, T-shirts, & other keepsakes            | enue (6.800.817):                | 410<br>1,200<br>100<br>90 |       |            |     |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800.8  Expenses paid for by Fundraising Reverance Transportation  Fees Related Expenses (6.800.818): Transportation Competition Fees ACA Membership Fees Cheer Canada Donations Related Expenses (6.800.81 Hair bows, T-shirts, & other keepsakes            | enue (6.800.817):                | 410<br>1,200<br>100<br>90 |       | 590        | 1,: |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800.8  Expenses paid for by Fundraising Revertance Transportation  Fees Related Expenses (6.800.818): Transportation  Competition Fees ACA Membership Fees Cheer Canada Donations Related Expenses (6.800.81 Hair bows, T-shirts, & other keepsakes Uniforms | enue (6.800.817):                | 410<br>1,200<br>100<br>90 |       |            |     |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800.8  Expenses paid for by Fundraising Reverant Transportation  Fees Related Expenses (6.800.818): Transportation Competition Fees  | enue (6.800.817):                | 410<br>1,200<br>100<br>90 |       | 590        | 1,: |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800.8  Expenses paid for by Fundraising Revertance Transportation  Fees Related Expenses (6.800.818): Transportation Competition Fees ACA Membership Fees Cheer Canada Donations Related Expenses (6.800.81 Hair bows, T-shirts, & other keepsakes Uniforms  | enue (6.800.817):                | 410<br>1,200<br>100<br>90 |       | 590        | 1,: |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800.8  Expenses paid for by Fundraising Reverance Transportation  Fees Related Expenses (6.800.818): Transportation  Competition Fees ACA Membership Fees Cheer Canada Donations Related Expenses (6.800.81 Hair bows, T-shirts, & other keepsakes Uniforms  | enue (6.800.817):                | 410<br>1,200<br>100<br>90 | 1,800 | 590        | 1,  |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800.8  Expenses paid for by Fundraising Revertance Transportation  Fees Related Expenses (6.800.818): Transportation Competition Fees ACA Membership Fees Cheer Canada Donations Related Expenses (6.800.81 Hair bows, T-shirts, & other keepsakes Uniforms  | enue (6.800.817):                | 410<br>1,200<br>100<br>90 |       | 590        | 1,: |

| School  | Buck Mountain Centra              | al School                                |        |            |    |
|---|-----------------------------------|--|--------|------------|----|
|   | _                                 |  |        | 1          |    |
| Fund  | Cross Country                     |  |        |            |    |
| D D   | Ed. Was                           |  |        | 1          |    |
| Person Responsible  | Erin Klatt                        |  |        |            |    |
| Purpose   | Extra-Curricular sport partake in | for studer                               | nts to |            |    |
| Sources of Revenue:   |                                   |  | Fees   | Non-Fees   | To |
| Opening Balances  |                                   |  | 93     | 1101111003 |    |
| Fundraising Activities (5.800.800)  |                                   |  |        |            |    |
|   |                                   | -  |        |            |    |
|   |                                   | -  |        |            |    |
|   |                                   | -  |        | -          |    |
| Student Fees Activities (5.800.80   | 1):                               |  |        |            |    |
| Player Fees   |                                   | 250                                      |        |            |    |
|   |                                   | -  | 250    |            |    |
| Donations Activities (5.800.802):   |                                   | -  | 250    |            |    |
| 20114110113 /1Ctivitics (3.000.002).  |                                   | _  |        |            |    |
|   |                                   | -  |        |            |    |
|   |                                   | -  |        | -          |    |
| Other Activities (5.800.803):   |                                   |  |        |            |    |
|   |                                   | -  |        |            |    |
|   |                                   | -  |        |            |    |
|   |                                   | -  |        | -          |    |
| Total Revenue   |                                   |  | 343    | -          |    |
| Expenditures Activities:  |                                   |  |        |            |    |
| Fundraising Related Expenses (6.  |                                   |  |        |            |    |
| a. a. a. a. a i i a i a i a i   | 800.816):                         |  |        |            |    |
|   | 800.816):                         | -  |        |            |    |
|   | 800.816):                         | -  |        |            |    |
| Tredeed Expenses (0.  | 800.816):                         | -<br>-<br>-                              |        | -          |    |
|   |                                   | -<br>-<br>-                              |        | -          |    |
|   |                                   | -<br>-<br>-                              |        |            |    |
|   |                                   |  |        | _          |    |
| Expenses paid for by Fundraising  | Revenue (6.800.817):              | -  |        |            |    |
| Expenses paid for by Fundraising Fees Related Expenses (6.800.81)   | Revenue (6.800.817):              | -<br>-<br>-<br>-<br>-                    |        | -          |    |
| Expenses paid for by Fundraising Fees Related Expenses (6.800.81) Transportation Fees   | Revenue (6.800.817):              | -<br>-<br>-<br>-<br>-<br>175             |        | -          |    |
| Expenses paid for by Fundraising Fees Related Expenses (6.800.81) Transportation Fees   | Revenue (6.800.817):              | -<br>-<br>-<br>-<br>-<br>-<br>175<br>100 | 275    | -          |    |
| Expenses paid for by Fundraising  Fees Related Expenses (6.800.81)  Transportation Fees  Rod Drebert Meet Fee                                   | Revenue (6.800.817):              | 100                                      | 275    | -          |    |
| Expenses paid for by Fundraising  Fees Related Expenses (6.800.81)  Transportation Fees  Rod Drebert Meet Fee                                   | Revenue (6.800.817):              | 100                                      | 275    | -          |    |
| Expenses paid for by Fundraising  Fees Related Expenses (6.800.81)  Transportation Fees  Rod Drebert Meet Fee                                   | Revenue (6.800.817):              | 100                                      | 275    | -          |    |
| Expenses paid for by Fundraising  Fees Related Expenses (6.800.81)  Transportation Fees  Rod Drebert Meet Fee  Donations Related Expenses (6.8) | Revenue (6.800.817):              | 100                                      | 275    | -          |    |
| Expenses paid for by Fundraising  Fees Related Expenses (6.800.81)  Transportation Fees  Rod Drebert Meet Fee  Donations Related Expenses (6.8) | Revenue (6.800.817):              | 100                                      | 275    | -          |    |
| Expenses paid for by Fundraising  Fees Related Expenses (6.800.81)  Transportation Fees  Rod Drebert Meet Fee                                   | Revenue (6.800.817):              | 100                                      | 275    | -          |    |
| Expenses paid for by Fundraising  Fees Related Expenses (6.800.81)  Transportation Fees  Rod Drebert Meet Fee  Donations Related Expenses (6.8) | Revenue (6.800.817):              | 100                                      | 275    | -          |    |
| Expenses paid for by Fundraising  Fees Related Expenses (6.800.81)  Transportation Fees  Rod Drebert Meet Fee  Donations Related Expenses (6.8) | Revenue (6.800.817):              | 100                                      | 275    | -          |    |

| School B   | Buck Mountain Centr                               | al School  |  | ]              |  |
|--|---|--|--|----------------|--|
|  |   |  |  |                |  |
| Fund F   | ootball   |  |  |                |  |
|  |   |  |  | •              |  |
| Person Responsible   | Eric Wolney                                       |  |  |                |  |
| 1-   |   | •  |  | 1              |  |
|  | Extra-Curricular sport                            |  |  |                |  |
|  | oartake in. Fall & Spri<br>Program is for trainin |  |  |                |  |
| i di pose  | Togrammis for training                            | g pui poses  | <u>-                                    </u> | 1              |  |
| Sources of Revenue:  |   |  | Fees   | Non-Fees       |  |
| Opening Balances   |   |  | 445  | 1,976          |  |
| Fundraising Activities (5.800.800)   |   |  |  |                |  |
|  |   | -  |  |                |  |
|  |   | -  |  |                |  |
|  |   | -  |  | -              |  |
| Student Fees Activities (5.800.801):   |   |  |  |                |  |
| Player Fees  |   | 5,600  |  |                |  |
|  |   | -  |  |                |  |
|  |   | -  | 5,600  |                |  |
| Donations Activities (5.800.802):  |   |  |  |                |  |
| Community members & organization   | 15  | 500  |  |                |  |
|  |   | -  |  | F00            |  |
|  |   | -  |  | 500            |  |
| Other Activities (E 900 902).  |   |  |  |                |  |
|  |   | 2 500  |  |                |  |
|  |   | 2,500  |  |                |  |
|  |   | 2,500<br>-<br>-  |  | 2.500          |  |
|  |   | 2,500<br>-<br>-  | 6,045  | 2,500<br>4,976 |  |
| GOA Highway Clean up   |   | 2,500<br>-<br>-  | 6,045  |                |  |
| GOA Highway Clean up  Total Revenue  |   | 2,500<br>-<br>-  | 6,045  |                |  |
| GOA Highway Clean up  Total Revenue  Expenditures Activities:  | 0.816):   | 2,500  | 6,045  |                |  |
| GOA Highway Clean up  Total Revenue  Expenditures Activities:  | 9.816):   | 2,500<br>-<br>-<br>-                                   | 6,045  |                |  |
| GOA Highway Clean up  Total Revenue  Expenditures Activities:  | 0.816):   | 2,500<br>-<br>-<br>-                                   | 6,045  |                |  |
| GOA Highway Clean up  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800  |   | 2,500  | 6,045  |                |  |
| GOA Highway Clean up  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800  |   | 2,500  | 6,045  |                |  |
| GOA Highway Clean up  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800  |   | 2,500<br>-<br>-<br>-<br>-<br>-                         | 6,045  |                |  |
| GOA Highway Clean up  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800  |   | 2,500<br>-<br>-<br>-<br>-<br>-<br>-                    | 6,045  |                |  |
| GOA Highway Clean up  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800  Expenses paid for by Fundraising Rev  |   | 2,500<br>-<br>-<br>-<br>-<br>-<br>-                    | 6,045  |                |  |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800  Expenses paid for by Fundraising Revenue  Fees Related Expenses (6.800.818):  |   | 2,500<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>1,800 | 6,045  |                |  |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800  Expenses paid for by Fundraising Revenue  Fees Related Expenses (6.800.818): Transportation costs   |   | -  | 6,045  |                |  |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800  Expenses paid for by Fundraising Revenues (6.800.818): Transportation costs Lacombe Athletic Park Rental Fee  |   | 1,800  | 6,045  |                |  |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800  Expenses paid for by Fundraising Revenue (6.800.818): Transportation costs Lacombe Athletic Park Rental Fee League Fees Football Alberta Fee  |   | 1,800<br>325<br>200<br>75                              | 6,045  |                |  |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800  Expenses paid for by Fundraising Revenue (6.800.818): Transportation costs Lacombe Athletic Park Rental Fee League Fees Football Alberta Fee  |   | 1,800<br>325<br>200                                    |  |                |  |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800  Expenses paid for by Fundraising Revenues Related Expenses (6.800.818): Transportation costs Lacombe Athletic Park Rental Fee League Fees Football Alberta Fee Officials  | venue (6.800.817):                                | 1,800<br>325<br>200<br>75                              | 6,045<br>4,500                               |                |  |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800  Expenses paid for by Fundraising Revenues Related Expenses (6.800.818): Transportation costs Lacombe Athletic Park Rental Fee League Fees Football Alberta Fee Officials  | venue (6.800.817):                                | 1,800<br>325<br>200<br>75                              |  |                |  |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800  Expenses paid for by Fundraising Revenues Related Expenses (6.800.818): Transportation costs Lacombe Athletic Park Rental Fee League Fees Football Alberta Fee Officials  | venue (6.800.817):                                | 1,800<br>325<br>200<br>75                              |  |                |  |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800  Expenses paid for by Fundraising Revenues Related Expenses (6.800.818): Transportation costs Lacombe Athletic Park Rental Fee League Fees Football Alberta Fee Officials  | venue (6.800.817):                                | 1,800<br>325<br>200<br>75                              |  |                |  |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800  Expenses paid for by Fundraising Revenues (6.800.818): Transportation costs Lacombe Athletic Park Rental Fee League Fees Football Alberta Fee Officials  Donations Related Expenses (6.800.8  | venue (6.800.817):                                | 1,800<br>325<br>200<br>75                              |  |                |  |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800  Expenses paid for by Fundraising Revenues (6.800.818): Transportation costs Lacombe Athletic Park Rental Fee League Fees Football Alberta Fee Officials  Donations Related Expenses (6.800.815): Other Expenses (6.800.815):                    | venue (6.800.817):                                | 1,800<br>325<br>200<br>75<br>2,100                     |  |                |  |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800  Expenses paid for by Fundraising Revenues (6.800.818): Transportation costs Lacombe Athletic Park Rental Fee League Fees Football Alberta Fee Officials  Donations Related Expenses (6.800.818): Other Expenses (6.800.815): Football equipment | venue (6.800.817):                                | 1,800<br>325<br>200<br>75<br>2,100                     |  |                |  |
| Expenditures Activities: Fundraising Related Expenses (6.800  Expenses paid for by Fundraising Rev  Fees Related Expenses (6.800.818): Transportation costs Lacombe Athletic Park Rental Fee League Fees Football Alberta Fee Officials  Donations Related Expenses (6.800.815): Football equipment Wind up costs            | venue (6.800.817):                                | 1,800<br>325<br>200<br>75<br>2,100                     |  |                |  |
| Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800  Expenses paid for by Fundraising Revenues (6.800.818): Transportation costs Lacombe Athletic Park Rental Fee League Fees Football Alberta Fee Officials  Donations Related Expenses (6.800.815): Football equipment                             | venue (6.800.817):                                | 1,800<br>325<br>200<br>75<br>2,100                     |  |                |  |

|   | August 31, 2020                              |                |            |                  |                  |
|---|--|----------------|------------|------------------|------------------|
| School  | Buck Mountain Centi                          | ral School     |            | ]                |                  |
| Fund  | Grad   |                |            | 1                |                  |
| ruliu   | Grau   |                |            | 1                |                  |
| Person Responsible  | Jon Meyers, Nicole T                         | ownsend, J     | udy Miller |                  |                  |
|   | Most important celel                         |                |            |                  |                  |
|   | end of May or early J<br>academic, other awa |                | -          |                  |                  |
|   | are presented. Paren                         |                |            |                  |                  |
|   | responsible to pay fo                        |                |            |                  |                  |
|   | the banquet & photo community members        |                |            |                  |                  |
|   | the awards portion o                         |                |            |                  |                  |
|   | Support for the rema                         | _              | are        |                  |                  |
| Purpose   | covered by almond s                          | ales           |            | J                |                  |
| Sources of Revenue:   |  |                | Fees       | Non-Fees         | Total            |
| Opening Balances  | ٦١   |                |            | 4920             | 4,920            |
| Fundraising Activities (5.800.800 Fundraising   | J)   | 4,900          |            |                  |                  |
| runuraising   |  | 4,900          |            |                  |                  |
|   |  |                |            | 4,900            | 4,900            |
| Student Fees Activities (5.800.80   | 01):   |                |            |                  |                  |
|   |  | -              |            |                  |                  |
|   |  | -              |            |                  |                  |
| Denotions Astivities (F. 800.803)   |  | -              |            |                  | -                |
| Donations Activities (5.800.802)<br>Layne Steeves Memorial  | :  | 250            |            |                  |                  |
| Hayduk Trucking   |  | 100            |            |                  |                  |
|   |  |                |            | 350              | 350              |
| Other Activities (5.800.803):   |  |                | -          |                  |                  |
| Banquet Supper Tickets  |  | 10,000         |            |                  |                  |
| Grad basic fees   |  | 600            |            | 40.000           | 40.600           |
| Total Revenue   |  | -              | -          | 10,600<br>20,770 | 10,600<br>20,770 |
| Expenditures Activities:  |  |                |            |                  |                  |
|   |  |                |            |                  |                  |
| •   | i.800.816):                                  |                |            |                  |                  |
| Fundraising Related Expenses (6<br>Decorations, Flowers & Certifica   |  | 1,500          |            |                  |                  |
| Fundraising Related Expenses (6   | ites, etc.                                   | 1,500<br>250   |            |                  |                  |
| Fundraising Related Expenses (6<br>Decorations, Flowers & Certifica<br>Honor/Val stoles, Cap & Tassels<br>Diploma covers & Certificates   | ites, etc.                                   | -              |            | 2,050            | 2,050            |
| Fundraising Related Expenses (6<br>Decorations, Flowers & Certifica<br>Honor/Val stoles, Cap & Tassels  | ites, etc.                                   | 250            |            | 2,050            | 2,050            |
| Fundraising Related Expenses (6<br>Decorations, Flowers & Certifica<br>Honor/Val stoles, Cap & Tassels<br>Diploma covers & Certificates   | ites, etc.                                   | 250            |            | 2,050            | 2,050            |
| Fundraising Related Expenses (6<br>Decorations, Flowers & Certifica<br>Honor/Val stoles, Cap & Tassels<br>Diploma covers & Certificates   | ites, etc.                                   | 250            |            | 2,050            | 2,050            |
| Fundraising Related Expenses (6<br>Decorations, Flowers & Certifica<br>Honor/Val stoles, Cap & Tassels<br>Diploma covers & Certificates<br>Expenses paid for by Fundraising   | g Revenue (6.800.817):                       | 250            |            | 2,050            | 2,050            |
| Fundraising Related Expenses (6<br>Decorations, Flowers & Certifica<br>Honor/Val stoles, Cap & Tassels<br>Diploma covers & Certificates   | g Revenue (6.800.817):                       | 250            |            | 2,050            | 2,050            |
| Fundraising Related Expenses (6<br>Decorations, Flowers & Certifica<br>Honor/Val stoles, Cap & Tassels<br>Diploma covers & Certificates<br>Expenses paid for by Fundraising   | g Revenue (6.800.817):                       | 250            |            | 2,050            | 2,050            |
| Fundraising Related Expenses (6<br>Decorations, Flowers & Certifica<br>Honor/Val stoles, Cap & Tassels<br>Diploma covers & Certificates<br>Expenses paid for by Fundraising   | g Revenue (6.800.817):                       | 250            | -          | 2,050            | 2,050            |
| Fundraising Related Expenses (6 Decorations, Flowers & Certifica Honor/Val stoles, Cap & Tassels Diploma covers & Certificates Expenses paid for by Fundraising Fees Related Expenses (6.800.83) Donations Related Expenses (6.80   | g Revenue (6.800.817):                       | 250            |            | 2,050            | 2,050            |
| Fundraising Related Expenses (6<br>Decorations, Flowers & Certifica<br>Honor/Val stoles, Cap & Tassels<br>Diploma covers & Certificates<br>Expenses paid for by Fundraising<br>Fees Related Expenses (6.800.83  | g Revenue (6.800.817):                       | 250<br>300     | -          |                  |                  |
| Fundraising Related Expenses (6 Decorations, Flowers & Certifica Honor/Val stoles, Cap & Tassels Diploma covers & Certificates Expenses paid for by Fundraising Fees Related Expenses (6.800.83  Donations Related Expenses (6.8 Layne Steeves Memorial   | g Revenue (6.800.817):                       | 250<br>300<br> | _          | 2,050            | 2,050            |
| Fundraising Related Expenses (6 Decorations, Flowers & Certifica Honor/Val stoles, Cap & Tassels Diploma covers & Certificates Expenses paid for by Fundraising Fees Related Expenses (6.800.83  Donations Related Expenses (6.8 Layne Steeves Memorial Hayduck Trucking  | g Revenue (6.800.817):                       | 250<br>300<br> |            |                  | -                |
| Fundraising Related Expenses (6 Decorations, Flowers & Certifica Honor/Val stoles, Cap & Tassels Diploma covers & Certificates Expenses paid for by Fundraising  Fees Related Expenses (6.800.83  Donations Related Expenses (6.8  Layne Steeves Memorial Hayduck Trucking  Other Expenses (6.800.815): Awards @ \$50.00 each Awards @ \$40.00 each | g Revenue (6.800.817):                       | 250<br>300<br> |            |                  | -                |
| Fundraising Related Expenses (6 Decorations, Flowers & Certifica Honor/Val stoles, Cap & Tassels Diploma covers & Certificates Expenses paid for by Fundraising Fees Related Expenses (6.800.83  Donations Related Expenses (6.800.83  Donations Related Expenses (6.800.815): Awards @ \$50.00 each Awards @ \$40.00 each Awards @ \$75.00 each    | g Revenue (6.800.817):                       | 250<br>300<br> | -          |                  | -                |
| Fundraising Related Expenses (6 Decorations, Flowers & Certifica Honor/Val stoles, Cap & Tassels Diploma covers & Certificates Expenses paid for by Fundraising  Fees Related Expenses (6.800.83  Donations Related Expenses (6.8  Layne Steeves Memorial Hayduck Trucking  Other Expenses (6.800.815): Awards @ \$50.00 each Awards @ \$40.00 each | g Revenue (6.800.817):                       | 250<br>300<br> | -          | 325              | - 325            |
| Fundraising Related Expenses (6 Decorations, Flowers & Certifica Honor/Val stoles, Cap & Tassels Diploma covers & Certificates Expenses paid for by Fundraising Fees Related Expenses (6.800.83  Donations Related Expenses (6.800.83  Donations Related Expenses (6.800.815): Awards @ \$50.00 each Awards @ \$40.00 each Awards @ \$75.00 each    | g Revenue (6.800.817):                       | 250<br>300<br> |            |                  |                  |

**Total Expenditures** 

Balance

For the school year ended August 31, 2020

| roi tile school year ended         | August 31, 2020   |  |  |          |  |
|------------------------------------|---|--|--|----------|--|
| School                             | Buck Mountain Cent  | ral School   |  | ]        |  |
| Fund                               | Student Services  |  |  | ]        |  |
| Person Responsible                 | Brenda Linde  |  |  | 1        |  |
| r erson nesponsible                | Dienda Linde  |  |  | J        |  |
| Purpose                            | This is a totally dona supports students th things like extra-curr graduation. It does n associated with spor lunches. The support aware that administron a per situation ba will consult with Lesl Meyers & Nicole Tov | nat connot a<br>ricular field<br>not cover th<br>ts, spiritwe<br>ters of this t<br>ration revie<br>usis. If need<br>ley Addario, | fford<br>trips &<br>ings<br>ar, or hot<br>fund are<br>ws items<br>be she |          |  |
| Sources of Revenue:                |   |  | Fees   | Non-Fees |  |
| Opening Balances                   |   |  |  | 1,520    |  |
| Student Fees Activities (5.800.801 | L):   |  |  | -        |  |
|                                    |   | <br>-  | -  |          |  |
| Donations Activities (5.800.802):  |   | CEO  |  |          |  |
| Community Businesses               |   | _ 650  |  |          |  |
| Other Activities (5.800.803):      |   | -  |  | 650      |  |
| ` '                                |   |  |  |          |  |
|                                    |   |  |  | -        |  |
| Total Revenue                      |   |  | -  | 2,170    |  |
| Expenditures Activities:           | 200 04 6 \  |  |  |          |  |
| Fundraising Related Expenses (6.8  | )UU.810]:   |  |  |          |  |
|                                    |   | -  |  |          |  |

|   | -   |   | -     | -     |
|---|-----|---|-------|-------|
| Total Revenue   |     | - | 2,170 | 2,170 |
| Expenditures Activities:                              |     |   |       |       |
| Fundraising Related Expenses (6.800.816):             |     |   |       |       |
| Turidraising helated Expenses (0.000.010).            | _   |   |       |       |
|   | _   |   |       |       |
|   | -   |   | -     | -     |
| 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 expenses that fall within the |     |   |       |       |
| realm of the "purpose".                               | 650 |   |       |       |
|   | -   |   |       |       |
|   | -   |   | 650   | 650   |
| Other Expenses (6.800.815):                           |     |   |       |       |
|   | -   |   |       |       |
|   | -   |   |       |       |
|   | -   |   | -     | -     |

650

1,520 Closing SGF fund balance 1,520

650

|                                      |                                      |              |        | 1        |                          |
|--------------------------------------|--------------------------------------|--------------|--------|----------|--------------------------|
| School                               | Buck Mountain Centr                  | al School    |        | _        |                          |
| Eund                                 | Track 9. Field                       |              |        | 1        |                          |
| Fund                                 | Track & Field                        |              |        |          |                          |
| Person Responsible                   | Tim Stewart & Morga                  | n Spruyt     |        | 1        |                          |
| •                                    | 0                                    | . ,          |        | _        |                          |
|                                      | Extra-Curricular sport<br>partake in | t for studer | nts to |          |                          |
| Sources of Revenue:                  |                                      |              | Fees   | Non-Fees |                          |
| Opening Balances                     |                                      |              | 507    |          |                          |
| Fundraising Activities (5.800.800)   |                                      |              |        |          |                          |
|                                      |                                      | -            |        |          |                          |
|                                      |                                      | <b>-</b>     |        |          |                          |
| Student Fees Activities (5.800.801): |                                      | -            |        | -        |                          |
| Player fees                          |                                      | 200          |        |          |                          |
|                                      |                                      | -            |        |          |                          |
|                                      |                                      | -            | 200    |          |                          |
| Donations Activities (5.800.802):    |                                      |              |        |          |                          |
|                                      |                                      | -            |        |          |                          |
|                                      |                                      | -            |        |          |                          |
| Other Activities (5.800.803):        |                                      | -            |        | -        |                          |
|                                      |                                      | -            |        |          |                          |
|                                      |                                      | -            |        |          |                          |
|                                      |                                      | -            |        | -        |                          |
| Total Revenue                        |                                      |              | 707    | -        |                          |
| Expenditures Activities:             |                                      |              |        |          |                          |
| Fundraising Related Expenses (6.800  | 0.816):                              |              |        |          |                          |
|                                      | •                                    | _            |        |          |                          |
|                                      |                                      | -            |        |          |                          |
|                                      | (5.000.01=)                          | -            |        | -        |                          |
| Expenses paid for by Fundraising Re  | venue (6.800.817):                   |              |        |          |                          |
|                                      |                                      |              |        |          |                          |
|                                      |                                      | -            |        | -        |                          |
| Fees Related Expenses (6.800.818):   |                                      |              |        |          |                          |
| Travel costs                         |                                      | 300          |        |          |                          |
| Track meet fees                      |                                      | 100          |        |          |                          |
| Donations Related Exposess (6 900    | 910).                                | -            | 400    |          |                          |
| Donations Related Expenses (6.800.   | o13):                                | _            |        |          |                          |
|                                      |                                      | -            |        |          |                          |
|                                      |                                      | -            |        | -        |                          |
| Other Expenses (6.800.815):          |                                      |              | ı      |          |                          |
|                                      |                                      | -            |        |          |                          |
|                                      |                                      | -            |        |          |                          |
| Total Expenditures                   |                                      | -            | 400    | -        |                          |
| Balance                              |                                      |              | 307    | -        | Closing SGF fund balance |
|                                      |                                      |              |        |          | <b>0</b>                 |

For the school year ended

| School                             | Buck Mountain Centr     | al School      |           |          |                          |        |
|------------------------------------|-------------------------|----------------|-----------|----------|--------------------------|--------|
| Fund                               | Van                     |                |           |          |                          |        |
|                                    | _                       |                |           |          |                          |        |
| Person Responsible                 | Jon Meyers              |                |           |          |                          |        |
|                                    | All expenses related t  | o the oner:    | ations of | 1        |                          |        |
|                                    | the school van will be  |                |           |          |                          |        |
|                                    | fund - fuel, inspection |                |           |          |                          |        |
|                                    | This account will also  |                |           |          |                          |        |
|                                    | medicals and/or upgr    |                |           |          |                          |        |
| Burrana                            | license. A \$.85/km wi  |                |           |          |                          |        |
| Purpose                            | fund from all extra-cu  | irricular trip | )5        | <u> </u> |                          |        |
| Sources of Revenue:                |                         |                | Fees      | Non-Fees |                          | Total  |
| Opening Balances                   |                         |                | 4,321     | 6,342    |                          | 10,663 |
| Fundraising Activities (5.800.800) |                         |                | 4,321     | 0,342    |                          | 10,003 |
| Turidianing Activities (5.000.000) |                         | _              |           |          |                          |        |
|                                    |                         | _              |           |          |                          |        |
|                                    |                         | _              |           | _        |                          | -      |
| Student Fees Activities (5.800.801 | ):                      |                |           |          |                          |        |
| 2 2 222                            |                         | -              |           |          |                          |        |
|                                    |                         | -              |           |          |                          |        |
|                                    |                         | -              | -         |          |                          | -      |
| Donations Activities (5.800.802):  |                         |                |           |          |                          |        |
|                                    |                         | -              |           |          |                          |        |
|                                    |                         | -              |           |          |                          |        |
|                                    |                         | -              |           | -        |                          | -      |
| Other Activities (5.800.803):      |                         |                |           |          |                          |        |
|                                    |                         | -              |           |          |                          |        |
|                                    |                         | -              |           |          |                          |        |
|                                    |                         | -              |           | -        |                          | -      |
| Total Revenue                      |                         |                | 4,321     | 6,342    |                          | 10,663 |
|                                    |                         |                |           |          |                          |        |
| Expenditures Activities:           | 00.046).                |                |           |          |                          |        |
| 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)  | ):                      |                |           |          |                          |        |
| UFA fuel purchases                 |                         | 4,000          |           |          |                          |        |
| ·                                  |                         |                |           |          |                          |        |
|                                    |                         | -              |           |          |                          |        |
|                                    |                         | -              | 4,000     |          |                          | 4,000  |
| Donations Related Expenses (6.80   | 0.819):                 |                |           |          |                          |        |
|                                    |                         | -              |           |          |                          |        |
|                                    |                         | -              |           |          |                          |        |
|                                    |                         | -              |           | -        |                          | -      |
| Other Expenses (6.800.815):        |                         |                |           |          |                          |        |
|                                    |                         |                |           |          |                          |        |
| Medical & license upgradees        |                         | 100            |           |          |                          |        |
| Oil changes & minor repairs        |                         | 2,500          | 4.000     | 2,600    |                          | 2,600  |
| Total Expenditures                 |                         |                | 4,000     | 2,600    |                          | 6,600  |
| Balance                            |                         |                | 321       | 3,742    | Closing SGF fund balance | 4,063  |

| To the sensor year ended             | 7146431 31, 2020      |              |            |                    |                          |                |
|--------------------------------------|-----------------------|--------------|------------|--------------------|--------------------------|----------------|
| School                               | Buck Mountain Centr   | ral School   |            | 1                  |                          |                |
|                                      |                       |              |            | _                  |                          |                |
| Fund                                 | Jr. Volleyball        |              |            |                    |                          |                |
|                                      |                       |              |            | ,                  |                          |                |
| Person Responsible                   | Morgan Siemens        |              |            |                    |                          |                |
|                                      |                       |              |            | 1                  |                          |                |
|                                      | Extra-Curricular spor | t for studen | ts to      |                    |                          |                |
| Purpose                              | partake in.           |              |            |                    |                          |                |
| Courses of Bourses                   |                       |              | Гааа       | Non Food           |                          | Total          |
| Sources of Revenue: Opening Balances |                       |              | Fees 5,902 | Non-Fees<br>-1,746 |                          | Total<br>4,155 |
| Fundraising Activities (5.800.800)   |                       |              | 3,302      | -1,740             |                          | 4,133          |
| Turidising Activities (5.000.000)    |                       | -            |            |                    |                          |                |
|                                      |                       | ·<br>-       |            |                    |                          |                |
|                                      |                       | -            |            | -                  |                          | -              |
| Student Fees Activities (5.800.801)  | :                     |              |            |                    |                          |                |
| Player Fees                          |                       | 3,000        |            |                    |                          |                |
|                                      |                       | -            |            |                    |                          |                |
|                                      |                       | -            | 3,000      |                    |                          | 3,000          |
| Donations Activities (5.800.802):    |                       |              |            |                    |                          |                |
|                                      |                       |              |            |                    |                          |                |
|                                      |                       |              |            |                    |                          |                |
|                                      |                       | -            |            | -                  |                          | -              |
| Other Activities (5.800.803):        |                       | 000          |            |                    |                          |                |
| League Fees                          |                       | . 800        |            |                    |                          |                |
|                                      |                       |              |            | 800                |                          | 800            |
| Total Revenue                        |                       | _            | 8,902      | (946)              |                          | 7,955          |
|                                      |                       | -            |            | (5.10)             |                          | .,,,,,,        |
| <b>Expenditures Activities:</b>      |                       |              |            |                    |                          |                |
| Fundraising Related Expenses (6.80   | 0.816):               |              |            |                    |                          |                |
|                                      |                       | -            |            |                    |                          |                |
|                                      |                       |              |            |                    |                          |                |
|                                      |                       | -            |            | -                  |                          | -              |
| Expenses paid for by Fundraising R   | evenue (6.800.817):   |              |            |                    |                          |                |
|                                      |                       |              |            |                    |                          |                |
|                                      |                       | -            |            |                    |                          |                |
| Face Deleted Functions (C.000.040)   |                       | -            |            | -                  |                          | -              |
| Fees Related Expenses (6.800.818)    |                       | 2 000        |            |                    |                          |                |
| Travel Costs Athletic Banquet Costs  |                       | 2,000<br>240 |            |                    |                          |                |
| Tournament Costs                     |                       | 500          |            |                    |                          |                |
| League Awards                        |                       | 800          |            |                    |                          |                |
| Uniforms                             |                       | 2,500        |            |                    |                          |                |
|                                      |                       | -            | 6,040      |                    |                          | 6,040          |
| Donations Related Expenses (6.800    | .819):                |              |            |                    |                          |                |
| · · ·                                |                       |              |            |                    |                          |                |
|                                      |                       |              |            |                    |                          |                |
|                                      |                       | -            |            | -                  |                          | -              |
| Other Expenses (6.800.815):          |                       |              |            |                    |                          |                |
|                                      |                       |              |            |                    |                          |                |
|                                      |                       |              |            |                    |                          |                |
|                                      |                       | -            | 6.0.5      | -                  |                          | -              |
| Total Expenditures                   |                       |              | 6,040      | (0.46)             |                          | 6,040          |
| Balance                              |                       |              | 2,862      | (946)              | Closing SGF fund balance | e 1,915        |

| School   | Buck Mountain Centr               | al School                                      |                         | 1                  |                     |  |
|--|-----------------------------------|--|-------------------------|--------------------|---------------------|--|
|  |                                   |  |                         | _                  |                     |  |
| Fund   | Sr. Volleyball                    |  |                         |                    |                     |  |
| Person Responsible   | Amanda Neumann                    |  |                         | ]                  |                     |  |
|  |                                   |  |                         | 1                  |                     |  |
| Purpose  | Extra-Curricular sport partake in | for studen                                     | ts to                   |                    |                     |  |
| Sources of Revenue:  |                                   |  | Fees                    | Non-Fees           |                     |  |
| Opening Balances   |                                   |  | 1,607                   | 422                |                     |  |
| Fundraising Activities (5.800.800  | ))                                |  | ,007                    |                    |                     |  |
| · ·  |                                   | -  |                         |                    |                     |  |
|  |                                   | -  |                         | -                  |                     |  |
| Student Fees Activities (5.800.80  | 01):                              |  |                         |                    |                     |  |
| Player fees  |                                   | 1,200  |                         |                    |                     |  |
|  |                                   | -  | 1.200                   |                    |                     |  |
| Donations Activities (5.800.802):  |                                   | -  | 1,200                   |                    |                     |  |
| 23   |                                   | -  |                         |                    |                     |  |
|  |                                   | _  |                         |                    |                     |  |
| Out A - Hi (Hi /5 000 000)   |                                   | -  |                         | -                  |                     |  |
| Other Activities (5.800.803):  |                                   |  |                         |                    |                     |  |
|  |                                   | -  |                         |                    |                     |  |
|  |                                   | -  |                         | -                  |                     |  |
| Total Revenue  |                                   |  | 2,807                   | 422                |                     |  |
| - 10 10  |                                   |  |                         |                    |                     |  |
| -XDEDUITURE ACTIVITIES.  |                                   |  |                         |                    |                     |  |
|  | .800.816):                        |  |                         |                    |                     |  |
|  | .800.816):                        | -  |                         |                    |                     |  |
|  | .800.816):                        | -<br>-   |                         |                    |                     |  |
| Fundraising Related Expenses (6  |                                   | -<br>-<br>-                                    |                         | -                  |                     |  |
| Fundraising Related Expenses (6  |                                   | -<br>-<br>-                                    |                         | -                  |                     |  |
| Fundraising Related Expenses (6  |                                   | -<br>-<br>-<br>-                               |                         | -                  |                     |  |
| Fundraising Related Expenses (6  Expenses paid for by Fundraising  | g Revenue (6.800.817):            | -  |                         | -                  |                     |  |
| Fundraising Related Expenses (6  Expenses paid for by Fundraising  Fees Related Expenses (6.800.81   | g Revenue (6.800.817):            |  |                         | -                  |                     |  |
| Fundraising Related Expenses (6  Expenses paid for by Fundraising  Fees Related Expenses (6.800.81  Transportation Costs   | g Revenue (6.800.817):            | -<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>2 |                         | -                  |                     |  |
| Fundraising Related Expenses (6  Expenses paid for by Fundraising  Fees Related Expenses (6.800.81  Transportation Costs  Athletic Banquet Costs   | g Revenue (6.800.817):            | 600  |                         | -                  |                     |  |
| Fundraising Related Expenses (6  Expenses paid for by Fundraising  Fees Related Expenses (6.800.81  Transportation Costs  Athletic Banquet Costs  Tournament Fees  Officiating   | g Revenue (6.800.817):            | 600<br>240<br>400<br>250                       |                         | -                  |                     |  |
| Fundraising Related Expenses (6  Expenses paid for by Fundraising  Fees Related Expenses (6.800.81  Transportation Costs  Athletic Banquet Costs  Tournament Fees  Officiating   | g Revenue (6.800.817):            | 600<br>240<br>400<br>250<br>300                | 4.700                   | -                  |                     |  |
| Expenses paid for by Fundraising Expenses paid for by Fundraising Fees Related Expenses (6.800.81 Transportation Costs Athletic Banquet Costs Tournament Fees Officiating League Fees  | g Revenue (6.800.817):            | 600<br>240<br>400<br>250                       | 1,790                   | -                  |                     |  |
| Expenses paid for by Fundraising Expenses paid for by Fundraising Fees Related Expenses (6.800.81 Transportation Costs Athletic Banquet Costs Tournament Fees Officiating League Fees  | g Revenue (6.800.817):            | 600<br>240<br>400<br>250<br>300                | 1,790                   | -                  |                     |  |
| Fundraising Related Expenses (6  Expenses paid for by Fundraising  Fees Related Expenses (6.800.81  Transportation Costs  Athletic Banquet Costs  Tournament Fees  Officiating  League Fees  | g Revenue (6.800.817):            | 600<br>240<br>400<br>250<br>300                | 1,790                   | -                  |                     |  |
| Fundraising Related Expenses (6  Expenses paid for by Fundraising  Fees Related Expenses (6.800.81  Transportation Costs  Athletic Banquet Costs  Tournament Fees  Officiating  League Fees  Donations Related Expenses (6.8   | g Revenue (6.800.817):            | 600<br>240<br>400<br>250<br>300                | 1,790                   | -                  |                     |  |
| Expenditures Activities: Fundraising Related Expenses (6  Expenses paid for by Fundraising  Fees Related Expenses (6.800.81  Transportation Costs  Athletic Banquet Costs  Tournament Fees  Officiating  League Fees  Donations Related Expenses (6.8  Other Expenses (6.800.815): | g Revenue (6.800.817):            | 600<br>240<br>400<br>250<br>300                | 1,790                   | -                  |                     |  |
| Fundraising Related Expenses (6  Expenses paid for by Fundraising  Fees Related Expenses (6.800.81  Transportation Costs  Athletic Banquet Costs  Tournament Fees  Officiating  League Fees  Donations Related Expenses (6.8   | g Revenue (6.800.817):            | 600<br>240<br>400<br>250<br>300                | 1,790                   | -                  |                     |  |
| Expenses paid for by Fundraising Expenses paid for by Fundraising Fees Related Expenses (6.800.81 Transportation Costs Athletic Banquet Costs Tournament Fees Officiating League Fees Donations Related Expenses (6.800.815):  | g Revenue (6.800.817):            | 600<br>240<br>400<br>250<br>300                |                         | -                  |                     |  |
| Fundraising Related Expenses (6  Expenses paid for by Fundraising  Fees Related Expenses (6.800.81  Transportation Costs  Athletic Banquet Costs  Tournament Fees  Officiating  League Fees  Donations Related Expenses (6.8   | g Revenue (6.800.817):            | 600<br>240<br>400<br>250<br>300<br>-           | 1,790<br>1,790<br>1,017 | -<br>-<br>-<br>422 | Closing SGF fund ba |  |

|  |                                     |                |           | -              |  |
|--|-------------------------------------|----------------|-----------|----------------|--|
| School   | Buck Mountain Centr                 | al School      |           |                |  |
|  |                                     |                |           | •              |  |
| Fund   | Yearbook Sales                      |                |           |                |  |
|  |                                     |                |           | 1              |  |
| Person Responsible   | Adam Durose & Lyric                 | LaBrie         |           |                |  |
|  |                                     |                |           | 1              |  |
|  | A year in school & sol              | d only to ir   | nterested |                |  |
| Purpose  | students or staff                   |                |           |                |  |
|  |                                     |                | _         |                |  |
| Sources of Revenue:  |                                     |                | Fees      | Non-Fees       |  |
| Opening Balances   |                                     |                |           |                |  |
| Fundraising Activities (5.800.800)   | )                                   |                |           |                |  |
|  |                                     | -              |           |                |  |
|  |                                     | -              |           |                |  |
| Chindred Fore Anti-Mire /F 000 00  | 1).                                 | -              |           | -              |  |
| Student Fees Activities (5.800.80  | 1):                                 |                |           |                |  |
|  |                                     | -              |           |                |  |
|  |                                     | -              |           | ı              |  |
| Denotions Activities /F 000 000  |                                     | -              | -         |                |  |
| Donations Activities (5.800.802):  |                                     |                |           |                |  |
|  |                                     | -              |           |                |  |
|  |                                     | -              |           |                |  |
| Other Activities /E 900 902\.  |                                     | -              |           | -              |  |
| Other Activities (5.800.803):  |                                     |                |           |                |  |
| Lifetouch nieture kielder ele  |                                     | 200            |           |                |  |
| Lifetouch picture kickback   |                                     | 200            |           |                |  |
| Student & staff purchases  |                                     | 3,000          |           | 4 700          |  |
| Student & staff purchases Transfer in from Canteen   |                                     |                |           | 4,700          |  |
| Student & staff purchases  |                                     | 3,000          | -         | 4,700<br>4,700 |  |
| Student & staff purchases Transfer in from Canteen Total Revenue   |                                     | 3,000          | -         |                |  |
| Student & staff purchases Transfer in from Canteen Total Revenue Expenditures Activities:  | 800.816):                           | 3,000          | -         |                |  |
| Student & staff purchases Transfer in from Canteen Total Revenue   | 800.816):                           | 3,000          | -         |                |  |
| Student & staff purchases Transfer in from Canteen Total Revenue Expenditures Activities:  | 800.816):                           | 3,000          | -         |                |  |
| Student & staff purchases Transfer in from Canteen Total Revenue Expenditures Activities:  | 800.816):                           | 3,000          | -         |                |  |
| Student & staff purchases Transfer in from Canteen Total Revenue Expenditures Activities: Fundraising Related Expenses (6.   |                                     | 3,000          | -         |                |  |
| Student & staff purchases Transfer in from Canteen Total Revenue Expenditures Activities:  |                                     | 3,000          | -         |                |  |
| Student & staff purchases Transfer in from Canteen Total Revenue Expenditures Activities: Fundraising Related Expenses (6.   |                                     | 3,000          | -         |                |  |
| Student & staff purchases Transfer in from Canteen Total Revenue Expenditures Activities: Fundraising Related Expenses (6.   |                                     | 3,000          | -         |                |  |
| Student & staff purchases Transfer in from Canteen Total Revenue Expenditures Activities: Fundraising Related Expenses (6.   | Revenue (6.800.817):                | 3,000          | _         |                |  |
| Student & staff purchases Transfer in from Canteen Total Revenue Expenditures Activities: Fundraising Related Expenses (6.  Expenses paid for by Fundraising   | Revenue (6.800.817):                | 3,000          | -         |                |  |
| Student & staff purchases Transfer in from Canteen Total Revenue Expenditures Activities: Fundraising Related Expenses (6.  Expenses paid for by Fundraising   | Revenue (6.800.817):                | 3,000          | -         |                |  |
| Student & staff purchases Transfer in from Canteen Total Revenue Expenditures Activities: Fundraising Related Expenses (6.  Expenses paid for by Fundraising   | Revenue (6.800.817):                | 3,000          | -         |                |  |
| Student & staff purchases Transfer in from Canteen Total Revenue Expenditures Activities: Fundraising Related Expenses (6.  Expenses paid for by Fundraising   | Revenue (6.800.817):  8):           | 3,000          | -         |                |  |
| Student & staff purchases Transfer in from Canteen Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.  Expenses paid for by Fundraising Fees Related Expenses (6.800.81)   | Revenue (6.800.817):  8):           | 3,000          | -         |                |  |
| Student & staff purchases Transfer in from Canteen Total Revenue Expenditures Activities: Fundraising Related Expenses (6.  Expenses paid for by Fundraising Fees Related Expenses (6.800.81)  | Revenue (6.800.817):  8):           | 3,000          | -         |                |  |
| Student & staff purchases Transfer in from Canteen Total Revenue Expenditures Activities: Fundraising Related Expenses (6.  Expenses paid for by Fundraising Fees Related Expenses (6.800.81)  | Revenue (6.800.817):  8):           | 3,000          | -         |                |  |
| Student & staff purchases Transfer in from Canteen  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.  Expenses paid for by Fundraising  Fees Related Expenses (6.800.81)   | Revenue (6.800.817):  8):           | 3,000          | -         |                |  |
| Student & staff purchases Transfer in from Canteen Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising Fees Related Expenses (6.800.81)  Donations Related Expenses (6.80                  | Revenue (6.800.817):  8):  00.819): | 3,000          | -         |                |  |
| Student & staff purchases Transfer in from Canteen Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800.813)  Expenses paid for by Fundraising Fees Related Expenses (6.800.813)  Donations Related Expenses (6.800.815):   | Revenue (6.800.817):  8):  00.819): | 3,000<br>1,500 | -         |                |  |
| Student & staff purchases Transfer in from Canteen Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800.813)  Expenses paid for by Fundraising Fees Related Expenses (6.800.813)  Donations Related Expenses (6.800.815):   | Revenue (6.800.817):  8):  00.819): | 3,000<br>1,500 | -         |                |  |
| Student & staff purchases Transfer in from Canteen  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800.813)  Expenses paid for by Fundraising  Fees Related Expenses (6.800.813)  Donations Related Expenses (6.800.815): | Revenue (6.800.817):  8):  00.819): | 3,000<br>1,500 | -         |                |  |

| School   | Buck Mountain Centr                         | ral School    |           | ]        |                            |       |
|--|---|---------------|-----------|----------|----------------------------|-------|
| Fund   | Sports Teams                                |               |           | 1        |                            |       |
|  |   |               |           | -        |                            |       |
| Person Responsible                               | Linda Kwirant & Nico                        | ole Townse    | nd        |          |                            |       |
|  | Annual event that wi                        | II tako placi | a in luna | 1        |                            |       |
|  | The event consists of                       |               |           |          |                            |       |
|  | This event is used to                       | raise mone    | y to fund |          |                            |       |
|  | extra-curricular sport                      |               |           |          |                            |       |
|  | costs to purchase uni equipment. It pays fo |               |           |          |                            |       |
| Purpose  | fees.                                       |               | 20.10     |          |                            |       |
|  |   |               |           |          |                            |       |
| Sources of Revenue:                              |   |               | Fees      | Non-Fees |                            | Total |
| Opening Balances                                 |   |               |           | 2,439    |                            | 2,43  |
| Fundraising Activities (5.800.800)               |   | ==0           |           |          |                            |       |
| Admission Fees                                   |   | 550           |           |          |                            |       |
| Silent auction  Entriny Shop Rehate              |   | 1,000<br>500  |           |          |                            |       |
| Entripy Shop Rebate                              |   | 500           |           | 2,050    |                            | 2,05  |
| Student Fees Activities (5.800.801               | ):  |               |           | 2,030    |                            | 2,03  |
| Stausiff Cos / felivities (5.000.001             | -,·   | -             |           |          |                            |       |
|  |   | ·<br>-        |           |          |                            |       |
|  |   | -             | -         |          |                            |       |
| Donations Activities (5.800.802):                |   |               |           |          |                            |       |
|  |   |               |           |          |                            |       |
|  |   |               |           |          |                            |       |
|  |   | -             |           | -        |                            |       |
| Other Activities (5.800.803):                    |   |               |           |          |                            |       |
|  |   | -             |           |          |                            |       |
|  |   |               |           |          |                            |       |
| Total Revenue                                    |   | -             | -         | 4,489    |                            | 4,48  |
|  |   |               |           | 1, 103   |                            |       |
| <b>Expenditures Activities:</b>                  |   |               |           |          |                            |       |
| Fundraising Related Expenses (6.8                | 300.816):                                   |               |           |          |                            |       |
| Banquet supplies                                 |   | 1,000         |           |          |                            |       |
|  |   | -             |           |          |                            |       |
|  |   | -             |           | 1,000    |                            | 1,00  |
| Expenses paid for by Fundraising                 | Revenue (6.800.817):                        |               |           |          |                            |       |
| Plaques, engraving & awards                      |   | 150           |           |          |                            |       |
| CASAA  Estimated Provincial Playoffs             |   | 950           |           |          |                            |       |
| Estimated Provincial Playoffs School Van Repairs |   | 300<br>500    |           |          |                            |       |
| School Van Repairs                               |   | 300           |           | 1,900    |                            | 1,90  |
| Fees Related Expenses (6.800.818                 | 3):   |               | l         | 1,500    |                            | 1,50  |
| . 222 Newcea Emperioes (0.000.010                | <i>y</i> -                                  | -             |           |          |                            |       |
|  |   | -             |           |          |                            |       |
|  |   |               | -         |          |                            |       |
| Donations Related Expenses (6.80                 | 00.819):                                    |               |           | _        |                            |       |
|  |   | -             |           |          |                            |       |
|  |   | -             |           |          |                            |       |
|  |   | =             |           | -        |                            |       |
| Other Expenses (6.800.815):                      |   |               |           |          |                            |       |
|  |   | -             |           |          |                            |       |
|  |   | -             |           |          |                            |       |
| Total Evnanditures                               |   | =             | -         | 2,900    |                            | 2,90  |
| Total Expenditures                               |   |               | -         | 1,589    | Closing CCE found halesses |       |
| Balance  |   |               | _         | 1,565    | Closing SGF fund balance   | 1,38  |

| For the school year ended   | August 31, 2020         |                |           |          |                          |       |
|---|-------------------------|----------------|-----------|----------|--------------------------|-------|
| School  | Buck Mountain Centr     | ral School     |           |          |                          |       |
| Fund  | Ski Trips               |                |           | 1        |                          |       |
| Tunu  | экі тірэ                |                |           | 1        |                          |       |
| Person Responsible  | Jon Meyers, Brenda L    | inde, Randi    | Tyler     |          |                          |       |
|   | Annual event open to    | all student    | s held in | 1        |                          |       |
|   | January after the last  | high schoo     | l exam &  |          |                          |       |
| Purpose   | prior to the start of s | emester two    | ).        | ]        |                          |       |
| Sources of Revenue:   |                         |                | Fees      | Non-Fees |                          | Total |
| Opening Balances  |                         |                | 1,045     |          |                          | 1,045 |
| Fundraising Activities (5.800.800)  |                         |                |           |          |                          |       |
|   |                         |                |           |          |                          |       |
|   |                         |                |           | _        |                          | _     |
| Student Fees Activities (5.800.801)   | :                       |                |           |          |                          |       |
| Paid Fees   |                         | 5,540          |           |          |                          |       |
| Tundra Sports Skiing  |                         | 1,920          |           |          |                          |       |
| Donations Activities (5.800.802):   |                         | -              | 7,460     |          |                          | 7,460 |
| Donations Activities (5.800.802).   |                         | -              |           |          |                          |       |
|   |                         | ·<br>-         |           |          |                          |       |
|   |                         | -              |           | -        |                          | -     |
| Other Activities (5.800.803):   |                         |                |           |          |                          |       |
|   |                         | -              |           |          |                          |       |
|   |                         | -              |           | -        |                          | -     |
| Total Revenue   |                         |                | 8,505     | -        |                          | 8,505 |
| Francistica Astribica   |                         |                |           |          |                          |       |
| <b>Expenditures Activities:</b> Fundraising Related Expenses (6.80  | 00.816):                |                |           |          |                          |       |
|   |                         | -              |           |          |                          |       |
|   |                         | -              |           |          |                          |       |
| Face and the face of the state | /5 000 017)             | -              |           | -        |                          | -     |
| Expenses paid for by Fundraising R  | evenue (6.800.817):     | _              |           |          |                          |       |
|   |                         | -              |           |          |                          |       |
|   |                         | -<br>-         |           | -        |                          | -     |
| Fees Related Expenses (6.800.818)   | :                       | 2.500          |           |          |                          |       |
| Ski resort Transportation - DVCBA   |                         | 3,500<br>1,950 |           |          |                          |       |
| Transportation costs - Tundra   |                         | 500            |           |          |                          |       |
| Ski-resort costs - Tundra   |                         | 1,775          | 7,725     |          |                          | 7,725 |
| Donations Related Expenses (6.800   | 0.819):                 |                |           |          |                          |       |
|   |                         | <del>-</del>   |           |          |                          |       |
|   |                         | -              |           | -        |                          |       |
| Other Expenses (6.800.815):   |                         |                |           |          |                          |       |
|   |                         | <u>-</u>       |           |          |                          |       |
|   |                         | -              |           |          |                          |       |
| Total Evnenditures  |                         | -              | 7,725     | -        |                          | 7,725 |
| Total Expenditures Balance  |                         | •              | 7,723     | -        | Closing SGF fund balance |       |
|   |                         | -              |           |          |                          |       |

| Tor the seriour year chaca                 | 7.0gust 31, 2020                              |              |           |          |                          |       |
|--|---|--------------|-----------|----------|--------------------------|-------|
| School                                     | Buck Mountain Centr                           | al School    |           | ]        |                          |       |
| Fund                                       | Christmas Dinner                              |              |           | 1        |                          |       |
| runu                                       | Cilistinas Dilinei                            |              |           | 1        |                          |       |
| Person Responsible                         | Randi Tyler                                   |              |           | ]        |                          |       |
|  |   | :- 1 4:      | f         | 1        |                          |       |
|  | Is a celebration of thi year & is meant to pr |              |           |          |                          |       |
|  | & community member                            | ers with a t | ime to be |          |                          |       |
| Purpose                                    | together as well as ta<br>Activities.         | ike part in  | Christmas |          |                          |       |
| i urpose                                   | Activities.                                   |              |           | 1        |                          |       |
| Sources of Revenue:                        |   |              | Fees      | Non-Fees |                          | Total |
| Opening Balances                           |   |              |           | 59       |                          | 59    |
| Fundraising Activities (5.800.800)         |   |              |           |          |                          |       |
|  |   |              |           |          |                          |       |
|  |   | -            |           | -        |                          | -     |
| Student Fees Activities (5.800.801)        | :   |              |           |          |                          |       |
|  |   | -            |           |          |                          |       |
|  |   |              | _         |          |                          | _     |
| Donations Activities (5.800.802):          |   |              | _         |          |                          |       |
| Various community members & or             | ganizations                                   | 1,200        |           |          |                          |       |
|  |   | -            |           |          |                          |       |
| Other Activities (5.800.803):              |   | -            |           | 1,200    |                          | 1,200 |
| Other Activities (5.800.805).              |   | -            |           |          |                          |       |
|  |   | -            |           |          |                          |       |
|  |   | -            |           | -        |                          | -     |
| Total Revenue                              |   |              | -         | 1,259    |                          | 1,259 |
| Expenditures Activities:                   |   |              |           |          |                          |       |
| Fundraising Related Expenses (6.8          | 00.816):                                      |              |           |          |                          |       |
|  |   | -            |           |          |                          |       |
|  |   | -            |           |          |                          |       |
| Expenses paid for by Fundraising R         | evenue (6.800.817):                           |              | _         | -        |                          | -     |
| , a sas pro a sa, a sa a g                 | ,   | -            |           |          |                          |       |
|  |   | -            |           |          |                          |       |
| Face Delated Funences (C. 900, 919)        |   | -            |           | -        |                          | -     |
| Fees Related Expenses (6.800.818)          |   | -            |           |          |                          |       |
|  |   | -            |           |          |                          |       |
|  |   | -            |           |          |                          | -     |
| Donations Related Expenses (6.800          | 0.819):                                       | 750          |           |          |                          |       |
| Food & event supplies Transportation costs |   | 750<br>200   |           |          |                          |       |
| Winfield Arena rental                      |   | 285          |           | 1,235    |                          | 1,235 |
| Other Expenses (6.800.815):                |   |              | -         |          |                          |       |
|  |   | -            |           |          |                          |       |
|  |   | -            |           |          |                          |       |
| Total Expenditures                         |   | -            | -         | 1,235    |                          | 1,235 |
| Balance                                    |   |              | -         |          | Closing SGF fund balance | 24    |
|  |   |              |           |          |                          |       |

For the school year ended

| School  | Buck Mountain Centra     | al School                         |           |            |  |
|---|--------------------------|-----------------------------------|-----------|------------|--|
| Fund  | Sale/Lost Textbooks      |                                   |           | ]          |  |
| Person Responsible  | Randi Tyler              |                                   |           | ]          |  |
|   | Students are charged     | for the los                       | t or      | 1          |  |
| Dunana  | damage to textbooks.     | This fund                         | is to pay |            |  |
| Purpose   | for the replacement c    | ost of the i                      | extbooks  | l          |  |
| Sources of Revenue:   |                          |                                   | Fees      | Non-Fees   |  |
| Opening Balances  |                          |                                   |           |            |  |
| Fundraising Activities (5.800.8                                   | 300)                     |                                   |           |            |  |
|   |                          | -                                 |           |            |  |
|   |                          | -                                 |           |            |  |
| Student Fees Activities (5.800.                                   | 801).                    | -                                 |           | -          |  |
| Student rees Activities (5.800.                                   | .001).                   | _                                 |           |            |  |
|   |                          | _                                 |           |            |  |
|   |                          | -                                 | -         |            |  |
| Donations Activities (5.800.80                                    | )2):                     |                                   |           |            |  |
|   |                          | -                                 |           |            |  |
|   |                          | -                                 |           |            |  |
|   |                          | -                                 |           | -          |  |
| Other Activities (5.800.803):                                     |                          |                                   |           |            |  |
| Charge for losted or damaged                                      | textbooks                | 300                               |           |            |  |
|   |                          | -                                 |           | 200        |  |
| Total Revenue   |                          | -                                 | _         | 300<br>300 |  |
|   |                          |                                   |           | 300        |  |
| <b>Expenditures Activities:</b>                                   |                          |                                   |           |            |  |
| Fundraising Related Expenses                                      | (6.800.816):             |                                   |           |            |  |
|   |                          | -                                 |           |            |  |
|   |                          | -                                 |           |            |  |
|   |                          | _                                 |           |            |  |
| Expenses paid for by Fundraisi                                    | ing Revenue (6.800.817): |                                   |           | -          |  |
|   |                          |                                   |           | -          |  |
|   |                          | -                                 |           | -          |  |
|   |                          | -<br>-<br>-                       |           | -          |  |
| Fees Related Expenses (6.800.                                     |                          | -<br>-<br>-                       |           | -          |  |
| Fees Related Expenses (6.800.                                     |                          |                                   |           |            |  |
| Fees Related Expenses (6.800.                                     |                          | -                                 |           | -          |  |
| Fees Related Expenses (6.800.                                     |                          | -                                 |           | -          |  |
| Fees Related Expenses (6.800.  Donations Related Expenses (6.800. | .818):                   | -                                 | -         | -          |  |
|   | .818):                   |                                   | -         | -          |  |
|   | .818):                   | -<br>-<br>-<br>-<br>-             | -         | -          |  |
| Donations Related Expenses (6                                     | .818):                   | -<br>-<br>-<br>-<br>-<br>-        | -         | -          |  |
| Donations Related Expenses (6.800.815):                           | 6.800.819):              |                                   |           | -          |  |
| Donations Related Expenses (6                                     | 6.800.819):              | -<br>-<br>-<br>-<br>-<br>-<br>300 | -         | -          |  |
| Donations Related Expenses (6.800.815):                           | 6.800.819):              | -                                 | -         | 300        |  |
| Donations Related Expenses (6.800.815):                           | 6.800.819):              |                                   | -         | 300        |  |