For the school year ended

Closing SGF balance

August 31, 2023

School	Buck Moun	ntain Central Schoo
Fund	ALL	
Sources of Revenue:		
Opening Balances	41,085	
Fundraising	8,600	
Student Fees	26,125	
Donations	10,700	
Other	18,208	
Total Revenue	104,718	_
Expenditures:		
Fundraising Related Expenses	3,500	
Expenses paid for by Fundraising	7,650	
Fees Related Expenses	28,879	
Donations Related Expenses	14,250	
Other Expenses	16,858	
Total Expenditures	71,137	-

33,581

School				7	
	Buck Mountain Centra	al School]	
Fund	General			1	
чич	Scheral			J	
Person Responsible	Nicole Townsend & Ra	andi Tyler]	
	Pays for bank, return	cheques, de	ebit	1	
	machine charges or a				
	not associated with a		F fund.		
Purpose	Funds from school bo	ttles.		1	
Sources of Revenue:			Fees	Non-Fees	Tot
Opening Balances				1,542	1,5
Fundraising Activities (5.800.800)					
		-			
		-			
Student Fees Activities (5.800.801	L):	-		-	
	•	-			
		-			
		-	-		
Donations Activities (5.800.802):		500			
General Donations Bottles		500 400			
otties		400		900	g
Other Activities (5.800.803):				300	_
		-			
		-			
		-		-	
Total Revenue					2.4
		_	-	2,442	2,4
Expenditures Activities:			-	2,442	2,4
Expenditures Activities: Fundraising Related Expenses (6.8	800.816):		-	2,442	2,4
	300.816):	-	-	2,442	2,4
	300.816):	į.	-	2,442	2,4
Fundraising Related Expenses (6.8		-		2,442	2,4
		-		2,442	2,4
Fundraising Related Expenses (6.8		-	_	-	2,4
Fundraising Related Expenses (6.8			_	-	2,4
Fundraising Related Expenses (6.8	Revenue (6.800.817):	- - - -	_	-	2,4
Fundraising Related Expenses (6.8	Revenue (6.800.817):	- - - - -	_		2,4
Fundraising Related Expenses (6.8	Revenue (6.800.817):		-	-	2,4
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818	Revenue (6.800.817):	- - - - - -	-		2,4
Fundraising Related Expenses (6.8	Revenue (6.800.817):	- - - - -	_	-	2,4
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818	Revenue (6.800.817):		-		2,4
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818	Revenue (6.800.817):	- - - - - -	-		2,4
Expenses paid for by Fundraising I Fees Related Expenses (6.800.818 Donations Related Expenses (6.800.000) Other Expenses (6.800.815):	Revenue (6.800.817):	-	_		2,4
Expenses paid for by Fundraising I Fees Related Expenses (6.800.818 Donations Related Expenses (6.80	Revenue (6.800.817):	- - - - - - - - 500	-		2,4
Expenses paid for by Fundraising I Fees Related Expenses (6.800.818 Donations Related Expenses (6.800.000) Other Expenses (6.800.815):	Revenue (6.800.817):	-	-	-	
Expenses paid for by Fundraising I Fees Related Expenses (6.800.818 Donations Related Expenses (6.800.000) Other Expenses (6.800.815):	Revenue (6.800.817):	- - - - - - - 500	-	2,442 - - 500 500	2,4

School	Buck Mountain Centra	al School			
				1	
Fund	Lock/Locker Fee				
				1	
Person Responsible	Nicole Townsend, Ran	ıdi Tyler, Hei	idi Plotts		
	A charge to the stude	nt for the us	se of a	1	
	locker & lock. These d				
	purchase new locks, lo				
_	materials for repairs of	due to norm	al wear		
Purpose	and/or damages.				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			1,630	Non-rees	
Fundraising Activities (5.800.80	00)		2,000		
, , , , , , , , , , , , , , , , , , ,	,	_			
		_			
		-		-	
Student Fees Activities (5.800.8	801):				
\$5 annual fee @ 170 students		850			
		-			
Dti	2).	-	850		
Donations Activities (5.800.802	<u>2):</u>				
		_			
		_		_	
Other Activities (5.800.803):					
,		-			
		-			
		-		-	
Total Revenue			2,480	-	
Expenditures Activities:	(5,000,015)				
Fundraising Related Expenses (
	(6.800.816):				
	(6.800.816):	-			
	(6.800.816):	-		_	
Expenses paid for by Fundraisin		- - -			
Expenses paid for by Fundraisii		-			
Expenses paid for by Fundraisi		- - -			
Expenses paid for by Fundraisii				-	
Fees Related Expenses (6.800.8	ng Revenue (6.800.817):				
Fees Related Expenses (6.800.8 Replacement Locks	ng Revenue (6.800.817):	1,000		-	
Fees Related Expenses (6.800.8 Replacement Locks	ng Revenue (6.800.817):	400		-	
Fees Related Expenses (6.800.8 Replacement Locks Repairs to lockers	ng Revenue (6.800.817): 818):		1,400	-	
Fees Related Expenses (6.800.8 Replacement Locks Repairs to lockers	ng Revenue (6.800.817): 818):	400	1,400		
Fees Related Expenses (6.800.8 Replacement Locks Repairs to lockers	ng Revenue (6.800.817): 818):	400	1,400	-	
Fees Related Expenses (6.800.8 Replacement Locks Repairs to lockers	ng Revenue (6.800.817): 818):	400	1,400		
Fees Related Expenses (6.800.8 Replacement Locks Repairs to lockers Donations Related Expenses (6	ng Revenue (6.800.817): 818):	400	1,400	-	
Fees Related Expenses (6.800.8 Replacement Locks Repairs to lockers Donations Related Expenses (6	ng Revenue (6.800.817): 818):	400	1,400	-	
Fees Related Expenses (6.800.8 Replacement Locks Repairs to lockers Donations Related Expenses (6	ng Revenue (6.800.817): 818):	400	1,400		
Fees Related Expenses (6.800.8 Replacement Locks Repairs to lockers Donations Related Expenses (6	ng Revenue (6.800.817): 818):	400			
Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Replacement Locks Repairs to lockers Donations Related Expenses (6.800.815): Other Expenses (6.800.815): Total Expenditures Balance	ng Revenue (6.800.817): 818):	400	1,400 1,400 1,080	-	Closing SGF fund balance

Tor the school year ended	August 31, 2023					
School	Buck Mountain Centra	al School		1		
				_		
Fund	Students Union					
				1		
Person Responsible	Nicole Townsend			_		
	Provides support for s	students in		1		
	social/cultural activite	es (dances,	рер			
	rallies, etc). Pays for it					
	kleenex, female suppl					
	etc. Pays for damages and/or property othe					
	locks - see locker tab)		zi dilajoi			
				_		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			183	1042		1,225
Fundraising Activities (5.800.800)						
School Dances		2,000				
		-		2,000		2,000
Student Fees Activities (5.800.801):		-		2,000		2,000
Annual \$7 fee @ 170 students		1,190				
/ initiality fiee & 170 stadents		-				
		-	1,190			1,190
Donations Activities (5.800.802):			,			,
		-				
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		-				
Total Davisson		-	1 272	2.042		- 4 415
Total Revenue		_	1,373	3,042		4,415
Expenditures Activities:						
Fundraising Related Expenses (6.800	0.816):					
	(2.222.21=)	_		-		-
Expenses paid for by Fundraising Re	venue (6.800.817):	150				
School wide supplies School aguinment/furniture		150 500				
School equipment/furniture School Wide Events		500				
Mustang of the Month Prizes		1,000		2,150		2,150
Fees Related Expenses (6.800.818):		1,000		2,130		2,130
Cost for school wide activities		800				
Repairs for damages to the school		400				
School wide supplies (kleenex, etc)		150	1,350			1,350
Donations Related Expenses (6.800.	819):			-		
		-				
		-				
		-		-		-
Other Expenses (6.800.815):						
		-				
		-				
Total Europelituur		-	1,350	2,150		3,500
Total Expenditures		-	23	892	Closing CCF found haloure	
Balance			23	032	Closing SGF fund balance	913

School	Buck Mountain Central Sch	hool			
Fund	Drama			1	
	-			-	
Person Responsible	Bailley Wassing				
	Play admission monies use	ed to purcha	ase	1	
	materials for props, costur	mes, etc. Fu	ndraising		
Purpose	will be done to offset any or related to extra-curricular		penses		
шрозе	related to extra curricular	прэ.		J	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				414	
Fundraising Activities (5.800.800)				
		-			
		_		-	
Student Fees Activities (5.800.80	1):				
		-			
		-			
Constinus Astivities /F 900 903\		-	-		
Donations Activities (5.800.802):					
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-			
Total Revenue		-	-	414	
Expenditures Activities:					
Fundraising Related Expenses (6	800.816):				
		-			
		-		-	
Expenses paid for by Fundraising	Revenue (6.800.817):				
		-			
		-			
Fees Related Expenses (6.800.81	8).	-		-	
ces helated Expenses (0.000.01	υ γ.	-			
		-			
		-	-		
Donations Related Expenses (6.8	00.819):				
		-			
		-		-	
Other Expenses (6.800.815):					
Drama Awards		50			
		-			
Total Europe diturne		-	-	50 50	
Total Expenditures Balance			-	364	Closing SGF fund balance
Daiafice				304	Ciosing Sur Tuna balance

School	Puck Mountain Cont	ral School		1		
School	Buck Mountain Cent	rai School		Т		
Fund	Library					
				1		
Person Responsible	Randi Tyler					
	This fund is used to p	ourchase add	ditional	1		
	items for the library.					
Purpose	novels, but also item student learning	s to help en	hance			
. ч. росс	otadent rearming			_		
Sources of Revenue:			Fees	Non-Fees		Tot
Opening Balances				3,076		3,0
Fundraising Activities (5.800.8	800)	1.000				
Slo-Pitch Concession Hot Lunch		1,000 600				
HOC LUNCII				1,600		1,6
Student Fees Activities (5.800	0.801):			1,000		1,0
	•	-				
		-				
		-	-			
Donations Activities (5.800.80	02):					
General Donations		_ 1,000				
		-		1,000		1,0
Other Activities (5.800.803):		-		1,000		1,0
/		-				
		-				
		-		-		
Total Revenue			-	5,676		5,6
Expenditures Activities:						
Fundraising Related Expenses	s (6.800.816):					
		_				
		_				
		-		-		
Expenses paid for by Fundrais	sing Revenue (6.800.817):	4.055				
New books for library		1,000 600				
Furniture for library		- 600		1,600		1,6
Fees Related Expenses (6.800	0.818):			1,000		1,0
	1					
		-				
		 	-			
	(6.800.819):		-			
	(6.800.819):	1,000	-			
	(6.800.819):	1,000	-	1 000		1.0
New books for library	(6.800.819):	1,000	-	1,000		1,0
Donations Related Expenses (New books for library Other Expenses (6.800.815):	(6.800.819):	1,000	-	1,000		1,0
New books for library	(6.800.819):	1,000	-	1,000		1,0
New books for library	(6.800.819):	1,000	-	-		1,0
New books for library	(6.800.819):	1,000	-	1,000 - 2,600 3,076	Closing SGF fund balance	2,6

For the school year ended

August 31, 2023

School B	uck Mountain Centra	al School]		
Fund	ndustrial Arts]		
Person Responsible	en Meuser]		
p	o purchase additiona projects that go beyor n class program					
Sources of Revenue:			Fees	Non-Fees		Tot
Opening Balances				911		g
Fundraising Activities (5.800.800)						
		-				
		-				
		-		-		
Student Fees Activities (5.800.801):						
		-				
		-				
A		-	-			
Donations Activities (5.800.802):		200				
General donation		300				
		-		200		า
Other Activities (5.800.803):		-		300		3
Other Activities (5.800.803).		_				
		_				
		-		-		
Total Revenue			-	1,211		1,2
Expenditures Activities:						
Fundraising Related Expenses (6.800	816):					
		-				
		-				
Expenses paid for by Fundraising Rev	anua (C 900 917).	-		-		
expenses paid for by Fundraising Rev	enue (6.800.817):					
		_				
		_		_		
Fees Related Expenses (6.800.818):						
, , , , , , , , , , , , , , , , , , ,		-				
		-				
			_			
Donations Related Expenses (6.800.8	19):					
Materials		500				
		-				
		-		500		5
Other Expenses (6.800.815):						
Industrial Arts Awards		100				
		-		400		
Total Eunanditures		-	-	100 600		1 6
Total Expenditures			-	611	Closing SCE found belower	
Balance			-	011	Closing SGF fund balance	0.

For the school year ended

August 31, 2023

School	Buck Mountain Centra	al School]		
Fund	Band]		
Person Responsible	Morgan Spruyt]		
Purpose	Fundraiser by Pembin purchase new instrum are depleted, the acco	nents. Once	e funds			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			1 003	843		843
Fundraising Activities (5.800.800)						
		-				
		-				
		-		-		-
Student Fees Activities (5.800.801)):					
		-				
		-				
		-	-			-
Donations Activities (5.800.802):						
		-				
		_				
Other Activities (5.800.803):				-		-
other retivities (5.555.555).		-				
		-				
		-		-		-
Total Revenue			-	843		843
Expenditures Activities:						
Fundraising Related Expenses (6.8	00.816):					
		-				
		-				
Expenses paid for by Fundraising R	Revenue (6.800.817):			-		-
Expenses para for by Fariaraising F	evenue (0.000.017).	_				
		_				
		-		-		-
Fees Related Expenses (6.800.818)	:					
		-				
		-				
		-	-			-
Donations Related Expenses (6.80	0.819):					
		-				
		-				
Other Evnences /6 900 915).		-		-		-
Other Expenses (6.800.815): Replacement/new equipment (cor	rds act)	500				
neplacement/new equipment (cor	us, ectj	500				
		-		500		500
Total Expenditures			-	500		500
Balance		1	-	343	Closing SGF fund balance	343

School	Buck Mountain Central Sc	hool				
				ı		
Fund	Outdoor Ed					
Person Responsible	Eric Wolney					
· · · · · · · · · · · · · · · · · · ·				•		
Purpose	Provides additional out-of outdoor experiences for s					
Courses of Doubles			F	Nam Fass		
Sources of Revenue: Opening Balances			Fees 707	Non-Fees 1,834		
Fundraising Activities (5.800.800)			707	1,054		
Tulidiaising Activities (5.000.000)		_				
		_				
		-		-		
Student Fees Activities (5.800.802	L):					
		-				
		-		ı		
		-	-			
Donations Activities (5.800.802):						
		-				
		_		_		
Oth A-ti-:ti (F 000 003):						
Other Activities (5.800.803):						
Other Activities (5.800.803):		_				
Other Activities (5.800.803):		-				
Other Activities (5.800.803):		- - -		-		
Total Revenue		- - -	707	1,834		
Total Revenue		-	707	1,834		
Total Revenue Expenditures Activities:	200.045).	-	707	1,834		
	300.816):	-	707	1,834		
Total Revenue Expenditures Activities:	300.816):		707	1,834		
Total Revenue Expenditures Activities:	300.816):		707	1,834		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8		-	707	1,834		
Total Revenue Expenditures Activities:			707	- 1,834		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8			707	1,834		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising	Revenue (6.800.817):	-	707			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8	Revenue (6.800.817):		707	- 1,834		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising	Revenue (6.800.817):		707	1,834		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising	Revenue (6.800.817):		707	- 1,834		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818	Revenue (6.800.817):		707	- 1,834		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising	Revenue (6.800.817):		707			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818	Revenue (6.800.817):		707			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818	Revenue (6.800.817):		707	- 1,834		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818	Revenue (6.800.817):		707			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Donations Related Expenses (6.80	Revenue (6.800.817):		707			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Donations Related Expenses (6.800.815):	Revenue (6.800.817): 3): 00.819):	- - - - - - - - - - 100 500	707	- 1,834		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Donations Related Expenses (6.800.815): Other Expenses (6.800.815): Outdoor Education Awards Replacement and repair of Equipo	Revenue (6.800.817): 3): 00.819):		-	- 600		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Donations Related Expenses (6.800.815): Other Expenses (6.800.815): Outdoor Education Awards	Revenue (6.800.817): 3): 00.819):	500	707	-	Closing SGF fund b	

	T			1	
School	Buck Mountain Centr	ral School]	
Fund	Awards			1	
ruiiu	Awarus			J	
Person Responsible	Nicole Townend, Ran	di Tyler]	
	1			1	
	Grade 7-11 celebration achievement held in				
	academic, & other av		•		
	Community members	•			
Purpose	the awards.				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			1 663	363	
Fundraising Activities (5.800.800)				303	
Calahoo Meats Fundraiser profit		2,000			
		_,=,===			
		-		2,000	
Student Fees Activities (5.800.801):				
		_			
		-	-		
Donations Activities (5.800.802):					
		-			
		-		-	
Other Activities (5.800.803):		201			
Transfer in from Leadership		201			
Transfer in from Foods		. 7		200	
Total Revenue		-	-	208 2,571	
iotal nevenue				2,371	
Expenditures Activities:					
Fundraising Related Expenses (6.8	00.816):				
		-			
		-		-	
Expenses paid for by Fundraising F	Revenue (6.800.817):				
Awards for students (October)		1,800			
		-			
		-		1,800	
Fees Related Expenses (6.800.818)): 				
Donations Related Expenses (6.80	0.819):		-		
Johnstons Neidled Expenses (0.00	0.019,	_			
		-			
		_		-	
Other Expenses (6.800.815):					
		-			
		-			
		-		-	
Total Expenditures		·	-	- 1,800 771	Closing SGF fund balance

School	Buck Mountain Centre	al School				
Fund	Leadership					
Person Responsible	Nicole Townsend					
	Provides additional or	ut-of-schoo	ı			
Purpose	leadership experience					
Courses of Dougraps			Face.	Non Food		Total
Sources of Revenue: Opening Balances			Fees	Non-Fees 201		Total 201
Fundraising Activities (5.800.800)				201		201
Tulidraising Activities (5.800.800)		_				
		-				
		-		-		-
Student Fees Activities (5.800.801)	:					
		-				
		-		ı		
		-	-			-
Donations Activities (5.800.802):						
		-				
		-		_		
Other Activities (5.800.803):						
Cirici victivities (s.ede.edes).						
		-				
		-		-		-
Total Revenue			-	201		201
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)	:					
		-				
		-				
Donations Polated Evanges (6 900	910).		-			-
Donations Related Expenses (6.800	7.013).	_				
		_				
		_		_		_
Other Expenses (6.800.815):						
Transfer out (awards)		201				
		-				
		-		201		201
Total Expenditures			-	201		201
Balance			-	-	Closing SGF fund balance	-

	T			1
School	Buck Mountain Centra	l School		
Fd	CTC /Danaia - Dania -			1
Fund	CTS/Passion Projects			J
Person Responsible	Principal			1
				_
Purpose				
			_	
Sources of Revenue: Opening Balances			Fees 353	Non-Fees
Fundraising Activities (5.800.800)			333	
Turidiania recivities (5.000.000)		-		
		-		
		-		-
Student Fees Activities (5.800.801)	:			
Golf Passion Project		140		
First Aid Passion Project		600	740	
Donations Activities (5.800.802):		-	740	
Donations Activities (5.800.802).		_		
		_		
		-		-
Other Activities (5.800.803):				
		-		
		-		
Total Davisson		-	4.002	-
Total Revenue			1,093	-
Expenditures Activities:				
Fundraising Related Expenses (6.80	00.816):			
		-		
		-		
Employed the Late of the Late		-		-
Expenses paid for by Fundraising R	evenue (6.800.817):			
		-		
		_		-
Fees Related Expenses (6.800.818)	:			
Golf Fees		200		
First Aid Fees		550		
Travel for Golf		200	950	
Donations Related Expenses (6.800).819):			
		-		
		-		
Other Expenses (6.800.815):		<u>-</u>		_
1 2poses (0.000.010).		_		
		-		
		-		-
Total Expenditures			950	-
Balance			143	

School	Buck Mountain Centr	al School				
				_		
Fund	Foods					
				7		
Person Responsible						
	I			7		
	To develop entrepend					
Purpose	skills, handle money a process to market for		tand the			
	process to market for	-		1		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				7		7
Fundraising Activities (5.800.800)						
		-				
		-				
		-		-		-
Student Fees Activities (5.800.801)	:					
		-				
		-				
		-	-			-
Donations Activities (5.800.802):						
		-				
		-				
Other Astivities (F 900 903):		-		-		-
Other Activities (5.800.803):						
		· -				
				_		_
Total Revenue			_	7		7
				,		
Expenditures Activities:						
Fundraising Related Expenses (6.80	0.816):					
		_				
		<u>-</u>				
		-		-		-
Expenses paid for by Fundraising R	evenue (6.800.817):					
		-				
		-		-		-
Fees Related Expenses (6.800.818)						
		-				
		-				
Donations Related Expenses (6.800	. 210\·		-			-
Donations helated Expenses (0.000		_				
		<u>-</u>				
		_		-		_
Other Expenses (6.800.815):						
Transfer out (awards)		7				
,,		_				
		-		7		7
Total Expenditures			-	7		7
Balance			-	(0)	Closing SGF fund balance	(0)

School	Buck Mountain Centr	al School]		
				,		
Fund	Food For Students					
	1			1		
Person Responsible	Judy Miller, Nicole To	wnsend				
				1		
Rurmose						
Purpose				1		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				7416		7,416
Fundraising Activities (5.800.800)						
		_				
		-				
		-		-		-
Student Fees Activities (5.800.801)	:					
		-				
		. <u>-</u>				
D /		-	-			-
Donations Activities (5.800.802):		F 000				
Breakfast Clubs of Cananda		5,000				
				5,000		5,000
Other Activities (5.800.803):				3,000		3,000
other retivities (5.500.503).		_				
		-				
		-		-		-
Total Revenue			-	12,416		12,416
Expenditures Activities:						
Fundraising Related Expenses (6.80	00.816):					
		. <u>-</u>				
Expenses paid for by Fundraising R	ovenue (6 900 917):	-		-		-
Expenses paid for by Fundraising N	evenue (0.800.817).	_				
		_				
		-		_		_
Fees Related Expenses (6.800.818)	:					
		-				
		-				
		-	-			-
Donations Related Expenses (6.800	0.819):					
Cost of food for program		8,500				
Other Francis /5 000 045)		-		8,500		8,500
Other Expenses (6.800.815):						
		- -				
				_		
Total Expenditures			_	8,500		8,500
Balance			-	3,916	Closing SGF fund balance	3,916
				- /	5.55g 55. Tana Salance	- ,

				1		
School E	Buck Mountain Centr	al School				
Fund (Canteen			1		
runa	Janteen			I		
Person Responsible	yric LaBrie					
	A fundrasing mechan					
	evenue is used to su programs within the s					
	or crime stopper info					
	cknowledge volunte					
Courses of Douglass			F	Non Food		Tat
Sources of Revenue: Opening Balances			Fees	Non-Fees (611)		Tot
Fundraising Activities (5.800.800)				(011)		(1
a undianasing receivings (5.555.555)						
		_				
		_		-		
Student Fees Activities (5.800.801):						
		-				
		-		ı		
D		-	-			
Donations Activities (5.800.802):						
		-				
		_		_		
Other Activities (5.800.803):						
Revenue (@ \$60/day)		10,500				
		-				
		-		10,500		10,5
Total Revenue			-	9,889		9,8
Francisco Astrolaise.						
Expenditures Activities: Fundraising Related Expenses (6.800	816).					
r andraising Neiacea Expenses (6.666	.010).	_				
		_				
		-		-		
Expenses paid for by Fundraising Rev	enue (6.800.817):					
		-				
		-				
		-		-		
Fees Related Expenses (6.800.818):						
		-				
		_	_			
Donations Related Expenses (6.800.8	319):					
2.22 2.42 2.42 2.42 2.42 2.42	,	-				
		-				
				-		
Other Expenses (6.800.815):						
Cost of supplies (\$900/month*9 mor		8,100				
Student prizes/volunteer appreciation	n	500				
		-		8,600		8,6
Total Expenditures			-	8,600	ol : com () ;	8,6
Balance			-	1,289	Closing SGF fund balance	1,2

				7	
School	Buck Mountain Centr	ral School		_	
Fd	Dadwinter			1	
Fund	Badminton				
Person Responsible	Tim Stewart				
• · · · · · ·				_	
	Extra-Curricular spor partake in	t for studer	its to		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			643		
Fundraising Activities (5.800.800)					
		-			
Student Fees Activities (5.800.801):		-		-	
Player fees (30 @ \$35)		1,050			
1,1 111 (11 € 111)		. ,			
		-	1,050		
Donations Activities (5.800.802):					
		-			
		-			
Other Activities (5.800.803):		_		-	
		-			
		-			
		-		-	
Total Revenue			1,693	-	
Expenditures Activities:					
Fundraising Related Expenses (6.800	0.816):				
	•				
	(5,000,047)	-		-	
Expenses paid for by Fundraising Rev	venue (6.800.817):				
		 -			
		-		-	
Fees Related Expenses (6.800.818):					
Player Registration (\$5/player)		150			
Transportation (\$100/hr, yellow bus)		. 800	050		
Donations Related Expenses (6.800.8	R19)·	-	950		
Donations helated Expenses (0.800.8	o19j.	_			
		_			
		-		-	
Other Expenses (6.800.815):					
		-			
		·			
Total Expenditures			950	-	
Balance			743	-	Closing SGF fund balance
					•

, 				_	
School	Buck Mountain Centr	al School			
	1			1	
Fund	Jr. Basketball				
Person Responsible	Jon Meyers, Tim Stew	vart			
				- 1	
_	Extra-Curricular sport	t for studer	its to		
Purpose	partake in				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				0	
Fundraising Activities (5.800.800)					
		-			
		_		-	
Student Fees Activities (5.800.801)	:		•		
Player Fees (\$110/player @ 20 play		2,200			
/		-	2,200		
Donations Activities (5.800.802):					
		·			
		_		-	
Other Activities (5.800.803):		_			
Other Activities (5.800.803):					
Other Activities (5.800.803):		- -			
		- 	2.200	-	
Other Activities (5.800.803): Total Revenue		- - -	2,200	-	
Total Revenue Expenditures Activities:		- - -	2,200	-	
Total Revenue Expenditures Activities:	00.816):	-	2,200	-	
Total Revenue Expenditures Activities:	00.816):	- -	2,200		
	00.816):		2,200	-	
Total Revenue Expenditures Activities:			2,200	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80		-	2,200	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80			2,200	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R	evenue (6.800.817):		2,200	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818)	evenue (6.800.817):	- - - - -	2,200	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R	evenue (6.800.817):	- - - - - - - - - - - - - - - - - - -	2,200	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Travel	evenue (6.800.817):		2,200	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Travel League Fee	evenue (6.800.817):	600	2,200	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Travel League Fee	evenue (6.800.817):	600 200 1,200		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Travel League Fee Refs	evenue (6.800.817):	600	2,200	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Travel League Fee	evenue (6.800.817):	600 200 1,200		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Travel League Fee Refs	evenue (6.800.817):	600 200 1,200		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Travel League Fee Refs Donations Related Expenses (6.800.800.818)	evenue (6.800.817):	600 200 1,200		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Travel League Fee Refs	evenue (6.800.817):	600 200 1,200		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Travel League Fee Refs Donations Related Expenses (6.800.800.818)	evenue (6.800.817):	600 200 1,200		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Travel League Fee Refs Donations Related Expenses (6.800.800.818)	evenue (6.800.817):	600 200 1,200			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Travel League Fee Refs Donations Related Expenses (6.800.800.818)	evenue (6.800.817):	600 200 1,200			

School	Buck Mountain Centr	al School]		
Fund	Sr. Basketball			1		
				<u>.</u> 1		
Person Responsible	Nicole Townsend					
	Extra-Curricular sport	for studen	ts to			
Purpose	partake in			1		
Sources of Revenue:			Fees	Non-Fees		
Opening Balances			241	758		
Fundraising Activities (5.800.800)		-				
		-				
Student Fees Activities (5.800.801	1).	-		-		
Player fees (\$220 @ 16 players)	-/-	3,520				
		-				
Donations Activities /F 900 903		-	3,520			
Donations Activities (5.800.802):		-				
		_				
OIL A 11 11 /= 000 0001		-		-		
Other Activities (5.800.803):		_				
		-				
		-		-		
Total Revenue		- -	3,761	- 758		
		- -	3,761	- 758		
Expenditures Activities:	300.816):	-	3,761	758		
Expenditures Activities:	300.816):	-	3,761	- 758		
Expenditures Activities:	300.816):	-	3,761	758		
Expenditures Activities: Fundraising Related Expenses (6.8		-	3,761	758		
Expenditures Activities: Fundraising Related Expenses (6.8		-	3,761	758		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising			3,761	-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising	Revenue (6.800.817):	-	3,761	758		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Leauge Fee	Revenue (6.800.817):	200	3,761	-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Leauge Fee Tournament (2 - 1 per team)	Revenue (6.800.817):	- - - - - 200 800	3,761	-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Leauge Fee Tournament (2 - 1 per team) Refs	Revenue (6.800.817):	- - - - - - - - - - - - - - - - - - -	3,761	-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Leauge Fee	Revenue (6.800.817):	- - - - - 200 800	3,761	-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Leauge Fee Tournament (2-1 per team) Refs Travel	Revenue (6.800.817):	200 800 1,600 750	3,761 3,350	-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Leauge Fee Tournament (2-1 per team) Refs Travel	Revenue (6.800.817):	200 800 1,600 750		-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Leauge Fee Tournament (2-1 per team) Refs Travel	Revenue (6.800.817):	200 800 1,600 750		-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Leauge Fee Tournament (2-1 per team) Refs Travel Donations Related Expenses (6.80	Revenue (6.800.817):	200 800 1,600 750		-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Leauge Fee Tournament (2 - 1 per team) Refs	Revenue (6.800.817):	200 800 1,600 750		-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Leauge Fee Tournament (2-1 per team) Refs Travel Donations Related Expenses (6.80	Revenue (6.800.817):	200 800 1,600 750		-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Leauge Fee Tournament (2-1 per team) Refs Travel Donations Related Expenses (6.80	Revenue (6.800.817):	200 800 1,600 750	3,350	-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Leauge Fee Tournament (2-1 per team) Refs Travel Donations Related Expenses (6.80	Revenue (6.800.817):	200 800 1,600 750		-	Closing SGF fun	

For the school year ended

August 31, 2023

School Bud	ck Mountain Centr	al School]	
Fund Che	eer]	
				1	
Person Responsible Lyr	ic LaBrie				
Fxt	ra-Curricular sport	for studen	ts to]	
	take in				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				2,553	
Fundraising Activities (5.800.800)		_			
		_			
		-		-	
Student Fees Activities (5.800.801):					
Team fees (\$150/person @ 12 people)		1,800			
		-		ı	
December 2011 (11) (5 000 000)		-	1,800		
Donations Activities (5.800.802):					
		-			
		_		_	
Other Activities (5.800.803):					
		-			
		-			
		-		-	
Total Revenue		- - -	1,800	2,553	
Total Revenue		-	1,800	2,553	
Total Revenue Expenditures Activities:	16):	- - -	1,800	2,553	
Total Revenue Expenditures Activities:	16):	-	1,800	2,553	
Total Revenue Expenditures Activities:	16):	-	1,800	2,553	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.83)			1,800	2,553	
		- - - - -	1,800	- 2,553	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.83)		- - - - -	1,800	2,553	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.83)		- - - - - - -	1,800	2,553	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8: Expenses paid for by Fundraising Rever		-	1,800	- 2,553	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.83)		900	1,800	- 2,553	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.82) Expenses paid for by Fundraising Rever Fees Related Expenses (6.800.818):		900	1,800		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8: Expenses paid for by Fundraising Rever Fees Related Expenses (6.800.818): Competitions (3 @ \$300) Association fee (\$15/student)				- 2,553	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.82) Expenses paid for by Fundraising Rever Fees Related Expenses (6.800.818): Competitions (3 @ \$300) Association fee (\$15/student) Travel	nue (6.800.817):	200	1,800	- 2,553	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.82) Expenses paid for by Fundraising Rever Fees Related Expenses (6.800.818): Competitions (3 @ \$300) Association fee (\$15/student) Travel Donations Related Expenses (6.800.818)	nue (6.800.817):	200 600		- 2,553	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8: Expenses paid for by Fundraising Rever Fees Related Expenses (6.800.818): Competitions (3 @ \$300) Association fee (\$15/student) Travel Donations Related Expenses (6.800.818) Mats/ Equipment	nue (6.800.817):	2,000			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8: Expenses paid for by Fundraising Rever Fees Related Expenses (6.800.818): Competitions (3 @ \$300) Association fee (\$15/student) Travel Donations Related Expenses (6.800.818) Mats/ Equipment	nue (6.800.817):	200 600		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.82 Expenses paid for by Fundraising Rever Fees Related Expenses (6.800.818): Competitions (3 @ \$300) Association fee (\$15/student) Travel Donations Related Expenses (6.800.818) Mats/ Equipment Music	nue (6.800.817):	2,000		2,553	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8: Expenses paid for by Fundraising Rever Fees Related Expenses (6.800.818): Competitions (3 @ \$300) Association fee (\$15/student) Travel Donations Related Expenses (6.800.818) Mats/ Equipment	nue (6.800.817):	2,000		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.82 Expenses paid for by Fundraising Rever Fees Related Expenses (6.800.818): Competitions (3 @ \$300) Association fee (\$15/student) Travel Donations Related Expenses (6.800.818) Mats/ Equipment Music	nue (6.800.817):	2,000		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8: Expenses paid for by Fundraising Rever Fees Related Expenses (6.800.818): Competitions (3 @ \$300) Association fee (\$15/student) Travel Donations Related Expenses (6.800.818) Mats/ Equipment Music Other Expenses (6.800.815):	nue (6.800.817):	2,000	1,700	2,250	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.82 Expenses paid for by Fundraising Rever Fees Related Expenses (6.800.818): Competitions (3 @ \$300) Association fee (\$15/student) Travel Donations Related Expenses (6.800.818) Mats/ Equipment Music	nue (6.800.817):	2,000		-	Closing SGF fund balance

				7	
School	Buck Mountain Centr	al School]	
Eund	Cross Country			1	
Fund	Cross Country			J	
Person Responsible	Tim Stewart			1	
				-	
Purpose	Extra-Curricular sport partake in	for studen	ts to		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			80		
Fundraising Activities (5.800.800)					
		-			
		-			
Student Fees Activities (5.800.801):		-		-	
Runner Fee (\$30/person for 20 students		600			
	,	-			
		-	600		
Donations Activities (5.800.802):					
		-			
		-		_	
Other Activities (5.800.803):		_			
, , , , , , , , , , , , , , , , , , , ,		-			
		-			
		-		-	
Total Revenue			680	-	
Expenditures Activities:					
Fundraising Related Expenses (6.80	0.816):				
		-			
		-			
	/C 000 047\	-		-	
Expenses paid for by Fundraising Re	evenue (6.800.817):				
		_			
		_		-	
Fees Related Expenses (6.800.818):					
Event Fee (\$5/person @20 student	s)	100			
Travel		400	F00	l	
Donations Related Expenses (6.800	819).	-	500		
Donations helated Expenses (0.800	.019].	_			
		-			
		-		-	
Other Expenses (6.800.815):					
		-			
		-			
Total Expenditures		-	500	-	
Balance			180	-	

Tor the sensor year chaca	7.tagast 31, 2023					
School	Buck Mountain Centi	ral School				
	•			-		
Fund	Football					
				7		
Person Responsible	Eric Wolney					
				1		
	Extra-Curricular spor	t for studen	ts to			
Purpose	partake in					
6 65			_			-
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			300	3,586		3,886
Fundraising Activities (5.800.800)		2,000				
Hwy Clean-up		_ 2,000				
				2,000		2,000
Student Fees Activities (5.800.801)	•			2,000		2,000
Student Fee (\$250/player @ 15)	•	3,750				
3taacht ree (\$250) piayer @ 15)		- 3,730				
			3,750			3,750
Donations Activities (5.800.802):			3,730			3,730
Donations / territies (5:555:552).		_				
		- -				
		-		_		_
Other Activities (5.800.803):						
		-				
		-				
		- -		-		-
Total Revenue			4,050	5,586		9,636
		-				
Expenditures Activities:						
Fundraising Related Expenses (6.80	00.816):					
Equipment		2,200				
All star Tryouts		400				
Consumables		500		3,100		3,100
Expenses paid for by Fundraising R	evenue (6.800.817):					
		-				
		-				
		-		-		-
Fees Related Expenses (6.800.818)	: 					
League fee		800				
Officials		1,500				
Travel		1,600				
Facell Alle						
Football Alberta		. 79 -	2.0=2			2.6=2
Denotions Related Functions (C.00)	0.010).		3,979			3,979
Donations Related Expenses (6.800	יסדא):					
		-				
		-				
Other Expenses (6.800.815):		-		-		-
Other Expenses (0.000.013).						
		-				
		- <u>-</u>		_		
Total Expenditures			3,979	3,100		7,079
Balance			71	2,486	Closing SGF fund balance	
Salation			, 1	_, .00	c.osmig sor runu parante	

Total Expenditures

Balance

For the school year ended August 31, 2023

For the school year ended	August 31, 2023					
School	Buck Mountain Cent	ral School]		
Fund	Grad			1		
Person Responsible	Nicole Townsend, Da	nielle Gord	on]		
Purpose	Most important cele end of May or early academic, other awa are presented. Parer responsible to pay fo the event. Many con members/groups do portion of graduatio	June. Athlet ards & schol ats/students or all fees re anmunity nate to the	cic, arships are lated to			
Sources of Revenue:			Fees	Non-Fees		To
Opening Balances			1 003	492		
Fundraising Activities (5.800.80	0)					
· ,						
		-				
		-	_	-		
Student Fees Activities (5.800.8	01):					
Grad Fee (\$50/graduate)		_ 1,850				
			4.050			
Donations Activities (5.800.802)	١.	-	1,850			1
From award sponsers).	600				
Trom awara sponsers						
		-		600		
Other Activities (5.800.803):		-		600		
Other Activities (5.800.803):		- -		600		
Other Activities (5.800.803):		- - 		600		
		 	1.050	-		
Other Activities (5.800.803): Total Revenue			1,850	- 1,092		2,
Total Revenue Expenditures Activities:	5.800.816):	- : - :	1,850	-		2
Total Revenue Expenditures Activities:	5.800.816):	- :	1,850	-		2
Total Revenue Expenditures Activities: Fundraising Related Expenses (6			1,850	-		2,
Total Revenue Expenditures Activities: Fundraising Related Expenses (6			1,850	-		2,
Total Revenue Expenditures Activities: Fundraising Related Expenses (6			1,850	-		2,
Total Revenue Expenditures Activities: Fundraising Related Expenses (6		- · · · · · · · · · · · · · · · · · · ·	1,850	-		2,
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraisin Fees Related Expenses (6.800.8	g Revenue (6.800.817):		1,850	-		2,
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Folders, tassels, caps	g Revenue (6.800.817):		1,850	-		2,
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Folders, tassels, caps Stolls (honours and valedictoria	g Revenue (6.800.817):	350	1,850	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Folders, tassels, caps Stolls (honours and valedictoria Replacement gowns (x2)	g Revenue (6.800.817):	350 200		-		2,
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Folders, tassels, caps Stolls (honours and valedictoria Replacement gowns (x2) Decorations	g Revenue (6.800.817): 18):	350	1,850	-		-
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Folders, tassels, caps Stolls (honours and valedictoria Replacement gowns (x2) Decorations Donations Related Expenses (6.800.8	g Revenue (6.800.817): 18):	350 200 250		-		-
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Folders, tassels, caps Stolls (honours and valedictoria Replacement gowns (x2) Decorations Donations Related Expenses (6.800.8	g Revenue (6.800.817): 18):	350 200		-		-
Other Activities (5.800.803): Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Folders, tassels, caps Stolls (honours and valedictoria Replacement gowns (x2) Decorations Donations Related Expenses (6.Awards recipients	g Revenue (6.800.817): 18):	350 200 250		- 1,092		1,
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Folders, tassels, caps Stolls (honours and valedictoria Replacement gowns (x2) Decorations Donations Related Expenses (6.800.8	g Revenue (6.800.817): 18):	350 200 250		-		-

1,800

50

600

2,400

492 Closing SGF fund balance 542

. or the someon year emaca	, tagast 31, 1013					
School	Buck Mountain Central School					
				1		
Fund	Student Services					
Person Responsible	Nicole Townsend			1		
Person Responsible	Nicole Townsend			l		
Purpose	This is a totally donation only fu students that connot afford thin curricular field trips & graduatio things associated with sports, sp lunches. This fund is supported and ISW will make requests to a	igs like extra- in. It does no piritwear, or l by donations	t cover not FSL			
Carrier of Barrens			F	N		T-4-1
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				1,275		1,275
Fundraising Activities (5.800.800)						
		-				
		-				
Student Fees Activities (5.800.801	1.	-		-		-
Student Fees Activities (5.800.801	<i>J</i> .	_				
	 -					
			_			_
Donations Activities (5.800.802):						
		-				
		_				
		-		-		-
Other Activities (5.800.803):						
		-				
		-				
		-		-		-
Total Revenue			-	1,275		1,275
Expenditures Activities: Fundraising Related Expenses (6.8	OO 8161·					
(-				
		-				
		-		-		-
Expenses paid for by Fundraising F	Revenue (6.800.817):					
		-				
		-				
		-		-		-
Fees Related Expenses (6.800.818):					
		-				
		-				
		-	-			-
Donations Related Expenses (6.80	0.819):					
		-				
		-				
All 5 (5-20)		-		-		-
Other Expenses (6.800.815):		2				
Supporting students with costs as	sociated with going to school	300				
		-		222		222
Tatal France Miteria		-		300		300
Total Expenditures		-	-	975	Closing CCF found halasses	
Balance		_	-	3/3	Closing SGF fund balance	3/3

	1 .			7	
School	Buck Mountain Centr	ai School		_	
Fund	Track & Field			1	
	Tradit a Fiera				
Person Responsible	Tim Stewart				
	I			1	
Purpose	Extra-Curricular sport partake in	for studen	ts to		
т игрозе	partake III			_	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				265	
Fundraising Activities (5.800.800)					
		-			
		-		_	
Student Fees Activities (5.800.801)	:				
Student fee (\$30/person @ 20 peo	ple)	600			
		-			
Donations Activities (F 900 903):		-	600		
Donations Activities (5.800.802):		_			
		_			
		-		-	
Other Activities (5.800.803):					
		-			
		-			
Total Revenue			600	265	
Expenditures Activities:					
Fundraising Related Expenses (6.80	00.816):				
		-			
		-		_	
Expenses paid for by Fundraising Re	evenue (6.800.817):				
		-			
		-			
Foor Polated Exponent /6 900 9191		-		-	
Fees Related Expenses (6.800.818): Registration fee		200			
Travel		400			
		-	600		
Donations Related Expenses (6.800).819):				
		-			
		-			
Other Expenses (6.800.815):		-		-	
		-			
		-			
		-		-	
Total Expenditures			600	- 26E	
Balance			-	265	

For the school year ended

August 31, 2023

School	Buck Mountain Centr	al School]		
Fund	Van]		
Person Responsible	Mike York]		
Purpose	All expenses related the school van will be fund - fuel, inspection This account will also medicals and/or upgr license. A \$.85/km wifund from all extra-cu	e paid out on the maint pay for dreade to class fill be paid to	of this enance. iver's as 4 to this			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances	1			3,521		3,521
Fundraising Activities (5.800.800))	-				
		-				
Student Fees Activities (5.800.80	1):	-		-		-
		-				
		-	_			_
Donations Activities (5.800.802):			_			
		-				
		-		-		-
Other Activities (5.800.803):						
Van use by school and extra curri	culars	4,500				
		-		4,500		4,500
Total Revenue			-	8,021		8,021
Expenditures Activities: Fundraising Related Expenses (6.	800.816):					
		-				
		-		-		-
Expenses paid for by Fundraising	Revenue (6.800.817):					
		-				
		-		-		-
Fees Related Expenses (6.800.81)	8):	-				
		- -				
		-				
Donations Related Expenses (6.8	00.819):	-		l		-
		-				
		-		_		_
Other Expenses (6.800.815):						
Inspections x2/year		1,500				
Repairs		1,500		3,000		3,000
Total Expenditures			-	3,000		3,000
Balance			-	5,021	Closing SGF fund balance	5,021

School B	uck Mountain Centr	al School]	
Fund Jr	: Volleyball				
Person Responsible D	anielle Gordon			1	
				- 1	
	xtra-Curricular sport artake in.	for studen	ts to		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			3,549		
Fundraising Activities (5.800.800)					
		-			
21 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		-		-	
Student Fees Activities (5.800.801): Player fee (\$100/ player @ 11 players	9	1,100			
, si .ee (+250) piayer @ 11 piayers	,	-			
		-	1,100		
Donations Activities (5.800.802):					
		-			
		-			
Other Activities (5.800.803):		-		-	
		-			
		-			
		-		-	
Total Revenue			4,649	-	
Expenditures Activities:					
Fundraising Related Expenses (6.800.	816):				
	·	-			
		-			
	(5.000.01=)	-		-	
Expenses paid for by Fundraising Rev	enue (6.800.817):				
		-			
		_		-	
Fees Related Expenses (6.800.818):					
League Fee		100			
Officials		250			
Travel Year and		550 300			
Year end Uniforms		200 1,500			
Camps		500	3,100		
Donations Related Expenses (6.800.8	19):		,		
		-			
		-			
				-	
Othor Function (C 000 045)		-			
Other Expenses (6.800.815):		-			
Other Expenses (6.800.815):		-			
Other Expenses (6.800.815):		-		-	
Other Expenses (6.800.815): Total Expenditures		-	3,100 1,549	-	Closing SGF fund balance

School [Buck Mountain Centr	al School]		
Fund	Sr. Volleyball]		
Person Responsible	Amanda Neuman]		
	Extra-Curricular sport partake in	for studen	ts to			
Sources of Revenue:			Fees	Non-Fees		Tot
Opening Balances Fundraising Activities (5.800.800)			907	422		1,3
		-				
Student Fees Activities (5.800.801):		-		-		
Player Fee (\$125 @ 11players)		1,375				
			1,375			1,3
Donations Activities (5.800.802):		-				
		-				
Other Activities (5.800.803):						
		-				
Total Revenue		-	2,282	422		2,7
			2,202	422		2,7
Expenditures Activities: Fundraising Related Expenses (6.800	.816):					
		-				
		-		-		
Expenses paid for by Fundraising Rev	venue (6.800.817):	-				
		-				
Fees Related Expenses (6.800.818):		-		-		
Reffing League		250 100				
Travel		700				
Tournament + Hotel		650 -				
Donations Related Expenses (6.800.8	219).		1,700			1,7
Donations herated Expenses (0.000.0		-				
		-		-		
Other Expenses (6.800.815):						
		-				
Total Expenditures		-	1,700	-		1,7
Balance			582	422	Closing SGF fund balan	

School	Buck Mountain Centra	al School]		
	1			,		
Fund	Yearbook Sales					
	D : 11			J		
Person Responsible	Bailley Wassing (supp	ort from Ly	ric LaBrie)]		
Purpose	A year in school & solution students or staff	d only to ir	iterested			
Sources of Revenue:			Fees	Non-Fees		Tota
Opening Balances			1003	90		ı ota
Fundraising Activities (5.800.800)		1				
,		-				
		-				
		-		-		
Student Fees Activities (5.800.801)	:					
		-				
		-				
Donations Activities (5.800.802):		-	-			
Donations Activities (3.800.802).		_				
		_				
		-		-		
Other Activities (5.800.803):						
\$50/ yearbook, @ 60 copies		3,000				
		-				
		-		3,000		3,00
Total Revenue			-	3,090		3,09
Expenditures Activities:						
Fundraising Related Expenses (6.8)	00.816):					
, ,	,	-				
		-				
		-		-		
Expenses paid for by Fundraising R	evenue (6.800.817):					
		-				
		-				
Fees Related Expenses (6.800.818)		-		-		
i ees neiateu Expelises (0.000.818)		_				
		-				
		-				
Donations Related Expenses (6.800	0.819):					
		-				
		-				
		-		-		
Other Expenses (6.800.815):						
Fee to produce yearbook		3,000				
		-		2 000		2.00
Total Expenditures		-	-	3,000 3,000		3,00
Balance			_	90	Closing SGF fund balance	
Dalatice				30	Gooding Sor Turiu Dataffice	

For the school year ended	August 31, 2023					
School	Buck Mountain Centr	al School]		
Fund	Sports Teams]		
Person Responsible	All Coaches & Teams			1		
r erson nesponsible	All coaches & leams			1		
Purpose	The event consists of This event is used to extra-curricular sport costs to purchase uni	Annual event that will take place in June. The event consists of a supper & awards. This event is used to raise money to fund extra-curricular sports & to subsidize costs to purchase uniforms and/or equipment. It pays for the ASAA zone fees.				
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				470		470
Fundraising Activities (5.800.800))					
Athletic Banquet Event		1,000				
		-				
		-				
Student Food Activities /F 900 9	<u></u>	-		1,000		1,000
Student Fees Activities (5.800.80)1):	_				
		_				
			-			-
Donations Activities (5.800.802)	:					
Company donations		1,500				
		-				
Oth an A attivities (F 000 003).		-		1,500		1,500
Other Activities (5.800.803):		_				
		_				
		-		-		-
Total Revenue			-	2,970		2,970
Expenditures Activities:	000.016).					
Fundraising Related Expenses (6 Athletic Banquet Event	.800.816):	400				
Atmetic banquet Event		400				
		-		400		400
Expenses paid for by Fundraising	g Revenue (6.800.817):					
ASAA Fee		1,100				
Provincial play (teams/athletes)		1,000				
Fees Related Expenses (6.800.81	10).	-		2,100		2,100
rees helated Expenses (0.000.01	.0).	-				
		_				
		-	-			-
Donations Related Expenses (6.8	300.819):					
		-				
		_				
Other Expenses (6 900 915):		-		-		-
Other Expenses (6.800.815):						
		_		_		
Total Expenditures			-	2,500		2,500
Balance			-	470	Closing SGF fund balance	470

School B	Buck Mountain Centra	al School			
				1	
Fund S	iki Trips]	
Daman Bassamsikla	andi Tulor and Haidi	Diotto		1	
Person Responsible R	Randi Tyler and Heidi	PIOTES			
L.	Annual event open to	all studen	ts held in	1	
	anuary after the last				
	prior to the start of se				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			1,702		
Fundraising Activities (5.800.800)					
		-			
		_			
Student Fees Activities (5.800.801):					
Costs charged to students		5,500			
		-			
		-	5,500		
Donations Activities (5.800.802):					
		-			
		-			
Oth - 1 A -ti-iti /F 000 003).		-		-	
Other Activities (5.800.803):					
		-			
		-		_	
Total Revenue		- - -	7,202	-	
		- - -	7,202	-	
Total Revenue Expenditures Activities:		- - -	7,202	-	
Total Revenue Expenditures Activities:	.816):	- - -	7,202	-	
Total Revenue Expenditures Activities:	.816):	-	7,202	-	
Total Revenue Expenditures Activities:	.816):		7,202	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.			7,202	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.		-	7,202	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.		-	7,202	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.		- - - - - - - -	7,202	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev		-	7,202	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Revenues Provided From the Foundation of the Provided From the		- - - - - - - - - - - - -	7,202	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Revenues Processes (6.800.818):		- - - - - - - - - -	7,202	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Revenues Processes (6.800.818):		- - - - - - - - - - - -		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Revenues Prees Related Expenses (6.800.818): Fee for ski hill	venue (6.800.817):	- - - - - - - - - - - -	7,202	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Revenues Prees Related Expenses (6.800.818): Fee for ski hill	venue (6.800.817):	- - - - - - - - - - -		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Revenues Prees Related Expenses (6.800.818): Fee for ski hill	venue (6.800.817):	- - - - - - - - - - -		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Fee for ski hill	venue (6.800.817):	- - - - - - - - - - -		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Fee for ski hill Donations Related Expenses (6.800.8	venue (6.800.817):	- - - - - - - 5,500 - -		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Fee for ski hill Donations Related Expenses (6.800.8	venue (6.800.817):	- - - - - - - - - - - -		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Fee for ski hill Donations Related Expenses (6.800.8	venue (6.800.817):			-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Fee for ski hill Donations Related Expenses (6.800.8	venue (6.800.817):	- - - - - - - - - - - - - -	5,500	-	
	venue (6.800.817):	5,500		- -	Closing SGF fund balance

r or the seriour year chaea	7.ugust 31, 2023					
School	Buck Mountain Centr	al School]		
Fund	Christmas Dinner]		
				-		
Person Responsible	Randi Tyler]		
Purpose	Is a celebration of thi year & is meant to pr & community member together & have a fur the break.	ovide stud ers with a t	ents, staff time to be			
				•		
Sources of Revenue: Opening Balances			Fees	Non-Fees 320		Total 320
Fundraising Activities (5.800.800)				320		320
Student Fees Activities (5.800.801)):	-	L	-		-
Donations Activities (5.800.802):		-				-
Donations		1,400				
Other Activities (5.800.803):		-		1,400		1,400
Carren victivitates (Siessisses).						
Total Revenue		-	_	1,720		1,720
rotal nevenue				1,720		
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)	:	_				
		-				
		-				-
Donations Related Expenses (6.800 Cost of food	0.819):	1,400				
COST OF 1000		- 1,400				
		-		1,400		1,400
Other Expenses (6.800.815):						
		·				
		-		-		-
Total Expenditures			-	1,400	Clasina CCT formal had	1,400
Balance				320	Closing SGF fund balance	e 320