For the school year ended	August 31, 2024
---------------------------	-----------------

School	Buck Mountain Central School
Fund	ALL

# Sources of Revenue:

Opening Balances	49,022
Fundraising	8,800
Student Fees	18,175
Donations	10,700
Other	19,350
Total Revenue	106,047

# Expenditures:

400
7,650
21,970
11,390
18,893
60,303
45,744

School	Buck Mountain Central School
Fund	General
Person Responsible	Michael York & Randi Tyler
	Pays for bank, return cheques, debit
	machine charges or any other charges
Purpose	not associated with any other SGF fund.

Sources of Revenue:		Fees	Non-Fees		Total
Opening Balances			1,573		1,573
Fundraising Activities (5.800.800)					
	-				
	-				
	-		-		-
Student Fees Activities (5.800.801):					
	-				
	-				
	-	-			-
Donations Activities (5.800.802):					
General Donations	500				
Bottles	400				
	-		900		900
Other Activities (5.800.803):					
	-				
	-				
	-		_		_
Total Revenue		-	2,473		2,473
			_,		
Expenditures Activities:					
Fundraising Related Expenses (6.800.816):					
,	-				
	-				
	-		-		_
Expenses paid for by Fundraising Revenue (6.800.817):					
	-				
	-				
	-		-		-
Fees Related Expenses (6.800.818):					
	-				
	-				
	_	_			_
Donations Related Expenses (6.800.819):					
	-				
			_		
Other Expenses (6.800.815):	-		-		-
Costs not associated with an SGF	500				
	500				
	-		500		500
Total Expanditures	-	_	500 500		500 500
Total Expenditures			1,973	Clasing CCF frond halfs and	
Balance		-	1,973	Closing SGF fund balance	1,973

For the school year ended August 31, 2024

Cabaal	Durale Manuataria Courta			1
School	Buck Mountain Centr	al School		
Fund	Lock/Locker Fee			1
1 4114	LOCKY LOCKET T CC			1
Person Responsible	Michael York & Randi	Tyler		]
				_
	A charge to the stude	nt for the	use of a	
	locker & lock. These c	dollars are	used to	
	purchase new locks, l	ocker orga	nizers, and	
	materials for repairs of	due to norr	nal wear	
Purpose	and/or damages.			
Sources of Revenue:			Fees	Non-Fees
Opening Balances			2,485	
Fundraising Activities (5.800.800)				
		-		
		-		-
Student Fees Activities (5.800.801)	:		-	
\$15.00 for grade 7s @ 27 students		405		
		-		

		1005	110111005	
Opening Balances		2,485		
Fundraising Activities (5.800.800)				
	-			
	-		-	
Student Fees Activities (5.800.801):				
\$15.00 for grade 7s @ 27 students	405			
	-			
	-	405		
Donations Activities (5.800.802):				
	-			
	-			
	-		-	
Other Activities (5.800.803):				
	-			
	-		-	
Total Revenue		2,890	-	

Total

Fundraising Related Expenses (6.800.816):

Fundraising Related Expenses (0.000.010).						
	-					
	-					
	_		_			
Expenses paid for by Fundraising Revenue (6.800.817):						
	-					
	-					
	-	_	-			
Fees Related Expenses (6.800.818):						
Replacement Locks	1,000					
Repairs to lockers	400					
	-	1,400				1,4
Donations Related Expenses (6.800.819):						_,
	-					
	-					
	-	<u>.</u>	-			
Other Expenses (6.800.815):						
	-					
	-					
	-		-			
Total Expenditures		1,400	-			1,4
					hund halanaa	
Balance		1,490	-	Closing SGF	runa palance	1,4

For the school year ended August 31, 2024

For the school year ended	August 31, 2024			
School	Buck Mountain Centra	al School		
Fund	Students Union			
Person Responsible	Randi Tyler			
Purpose	Provides support for s social/cultural activite rallies, etc). Pays for it kleenex, female suppl etc. Pays for damages and/or property othe locks - see locker tab)	es (dances, ems such a lies, plastic to school r than lock	pep as cutlery, building	
Sources of Revenue:			Fees	Non-Fees
Opening Balances			716	2,638
Fundraising Activities (5.800.800)				
School Dances		2,000		
Hwy Cleanup		2,200		
		-		4,200
Student Fees Activities (5.800.801 Annual \$7 fee @ 155 Students	.):	1,085		
		-,		
		-	1,085	
Donations Activities (5.800.802):				
		-		
		-		-
Other Activities (5.800.803):				
		-		
		-		
		-		-
Total Revenue			1,801	6,838
Expenditures Activities: Fundraising Related Expenses (6.8	800.816):	-		
Expenses paid for by Fundraising I	Revenue (6.800.817):			
School wide supplies		150		

Total 3,354

4,200

1,085

-

-8,639

4,688 Closing SGF fund balance 5,139

	-		
	-		
Expenses paid for by Fundraising Revenue (6.800.817):	-		-
School wide supplies	150		
School equipment/furniture	500		
School Wide Events	500		
Mustang of the Month Prizes	1,000		2,150
Fees Related Expenses (6.800.818):			
Cost for school wide activities	800		
Repairs for damages to the school	400		
School wide supplies (kleenex, etc)	150	1,350	
Donations Related Expenses (6.800.819):			
	-		
	-		
	-		-
Other Expenses (6.800.815):			
	-		
	-		
	-		-
Total Expenditures		1,350	2,150

451

Balance

Balance

For the school year ended August 31, 2024

School	Buck Mountain Centr	al School		]	
Fund	Drama			1	
Fund	Drama			1	
Person Responsible	Adam Durose				
Purpose	Play admission monie materials for props, c Fundraising will be do costs for expenses rel curricular trips.	ostumes, e one to offse	tc. et any		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			1663	374	
Fundraising Activities (5.800.8	00)				
		-			
		-			
Student Fees Activities (5.800.	801):	-		-	
		-			
		-			
Donations Activities (5.800.80	2):	-	-		
	·	-			
		-			
Other Activities (5.800.803):		-		-	
other Activities (3.800.803).		-			
		-			
Tatal Davanua		-		-	
Total Revenue			-	374	
Expenditures Activities:					
Fundraising Related Expenses	(6.800.816):				
		-			
				-	
Expenses paid for by Fundraisi	ing Revenue (6.800.817):				
		-			
		-		-	
Fees Related Expenses (6.800.	818):				
		-			
		-	_		
Donations Related Expenses (6	5.800.819):				
		-			
		-			
Other Expenses (6.800.815):					
Drama Awards		50			
		-		50	
Total Expenditures		-	-	50 50	
Polonco				324	Closing SCE fund I

-

Total 374

-

-

-

-374

-

-

-

-

50 50

324 Closing SGF fund balance 324

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

Sources of Revenue:		Fees	Non-Fees		Total
Opening Balances			7,038		7,038
Fundraising Activities (5.800.800)					
Slo-Pitch Concession profit	1,000				
Hot Lunch profit	600				
	-		1,600		1,600
Student Fees Activities (5.800.801):					
	-				
	-		_		
	-	-			-
Donations Activities (5.800.802):					
General Donations	1,000				
	-				
	-		1,000		1,000
Other Activities (5.800.803):					
	-				
	-				
	-		-		-
Total Revenue		-	9,638		9,638
	-		5,000		5,000
Expenditures Activities:					
Fundraising Related Expenses (6.800.816):					
	_				
	-				
Expenses paid for by Fundraising Revenue (6.800.817):	-		-		-
New books for library	1,000				
Furniture for library	600		1 600		1 600
	-		1,600		1,600
Fees Related Expenses (6.800.818):					
	-				
	-				
	-	-			-
Donations Related Expenses (6.800.819):					
New books for library	1,000				
	-				
	-		1,000		1,000
Other Expenses (6.800.815):					
	-				
	-				
	-		-		-
Total Expenditures		-	2,600		2,600
Balance		-	7,038	Closing SGF fund balance	7,038

School	Buck Mountain Centr	al School			
Fund	Industrial Arts				
Person Responsible	Ben Meuser			]	
				]	
Purpose					
Sources of Revenue:			Fees	Non-Fees	
Opening Balances Fundraising Activities (5.800.800)				290	
		-			
		-			
Student Fees Activities (5.800.801):					
		-			
			-		
Donations Activities (5.800.802):					
General donation		300			
		-		300	
Other Activities (5.800.803):					
Other Activities (5.800.803):		-			
		-		-	
Other Activities (5.800.803): Total Revenue		-	-	- 590	
Total Revenue Expenditures Activities:		- - -	-	- 590	
Total Revenue Expenditures Activities:	D.816):	-	-	- 590	
Total Revenue Expenditures Activities:	D.816):	-	-	- 590	
<b>Total Revenue</b> <b>Expenditures Activities:</b> Fundraising Related Expenses (6.800		- - - - - - -	-	- 590	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800		-	-	- 590	
<b>Total Revenue</b> <b>Expenditures Activities:</b> Fundraising Related Expenses (6.800		-	-	- 590	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re		-	_	- 590	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re		- - - - - - - -	-	- 590	· · · · · · · · · · · · · · · · · · ·
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re		- - - - - - - - - - - - -	-	_ 590 _ _	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.	venue (6.800.817):			- 590	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.	venue (6.800.817):	- - - - - - - - - - - - - - - - - - -		- 590	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Donations Related Expenses (6.800. Materials	venue (6.800.817):	- - - - - - - - - - - - - - - - - - -		_ 590 _ _ _	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Donations Related Expenses (6.800. Materials Other Expenses (6.800.815):	venue (6.800.817):	-			
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re	venue (6.800.817):	- - - - - - - - - - - - - - - - - - -			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Donations Related Expenses (6.800. Materials Other Expenses (6.800.815):	venue (6.800.817):	-			

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

Sources of Revenue:		Fees	Non-Fees		Total
Opening Balances			343		343
Fundraising Activities (5.800.800)					
	-				
	-				
	-		-		-
Student Fees Activities (5.800.801):					
	-				
	-				
	-	-			-
Donations Activities (5.800.802):		•			
	-				
	-				
	_		_		_
Other Activities (5.800.803):					
	-				
	-				
Total Devenue	-		-		-
Total Revenue		-	343		343
Franciska Anti-istory					
Expenditures Activities:					
Fundraising Related Expenses (6.800.816):					
	-				
	-				
	-		-		-
Expenses paid for by Fundraising Revenue (6.800.817):					
	-				
	-				
	-		-		-
Fees Related Expenses (6.800.818):					
	-				
	-				
	-	-			-
Donations Related Expenses (6.800.819):					
	-				
	-				
	-		-		-
Other Expenses (6.800.815):					
Replacement/new equipment (cords, ect)	343				
	_				
	-		343		343
Total Expenditures		-			343
Balance		-		Closing SGF fund balance	

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2024

School	Buck Mountain Central School		]		
Fund	Outdoor Ed		]		
Person Responsible	Eric Wolney		1		
			1		
Purpose	Provides additional out-of-school outdoor experiences for studen				
Sources of Revenue:		Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5.800.800)		667	1,834		2,500
Fundraising Activities (5.800.800)	-				
	-				
Student Fees Activities (5.800.801)	-	_	-		-
	-				
	-				
	-				
	-	-			-
Donations Activities (5.800.802):					
	-		-		-
Other Activities (5.800.803):					
	-				
	-		-	-	-
Total Revenue		667	1,834	1	2,500
Expenditures Activities:					
Fundraising Related Expenses (6.80	00.816):				
	-		-		-
Expenses paid for by Fundraising R	evenue (6.800.817):				
	-		-		-
Fees Related Expenses (6.800.818)	:				
	-				
	-				
	-				
Donations Related Expenses (6.800	-	-			-
	-				
	-				
Other Expenses (6.800.815):	-	L	-		-
Outdoor Education Awards	100				
Replacement and repair of Equipm					
Total Expenditures	-	-	600 600	-	600 600
Balance		667	1,234	Closing SGF fund balance	1,900

For the school year ended	August 31, 2024
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School	Buck Mountain Centr	al School				
Fund	Awards			]		
Person Responsible	Michael York, Sue Kle	in, Nicole T	ownsend,			
Purpose	Grade 7-11 celebratic achievement held in academic, & other av Community members the awards. Support from the sale of almos bottle money	October. Atl vards are pr s & groups o is also obtai	nletic, esented. lonate to ned			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			1005	195		195
Fundraising Activities (5.800.800)						
Calahoo Meats Fundraiser profit		2,000				
		-				
		-		2,000		2,000
Student Fees Activities (5.800.801	1):					
		-				
		-				
Donations Activities (5.800.802):		-	-			-
		-				
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		-				
		-		-		-
Total Revenue			-	2,195		2,195
Expenditures Activities: Fundraising Related Expenses (6.8	300.816):					
Expenses paid for by Fundraising	Povonuo (6 900 917):	-		-		-
Awards for students (October)	Revenue (0.800.817).	1,800				
		-		1,800		1,800
Fees Related Expenses (6.800.818	3):			1,000		1,000
		-				
		-				
		-	-			-
Donations Related Expenses (6.80	00.819):					
		-				
		-				
Other Expanses (6, 900, 915)		-		-		-
Other Expenses (6.800.815):						
		_		-		-
Total Expenditures			-	1,800		1,800
Balance			-	395	Closing SGF fund balance	
		•				

For the school year ended August 31, 2024

School	Buck Mountain Central School
Fund	Leadership
Person Responsible	Michael York
Purpose	Provides additional out-of-school leadership experiences for students

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

\*Please Close GL\*

	Central School			
Fund CTS/Passion Pro	jects			
Person Responsible Michael York			1	
			]	
Purpose				
			1	
Sources of Revenue: Opening Balances		Fees 650	Non-Fees	
Fundraising Activities (5.800.800)		050		
	-			
	-			
	-		-	
Student Fees Activities (5.800.801): Golf Passion Project	140			
First Aid Passion Project	140 600			
		740		
Donations Activities (5.800.802):				
	-			
Other Activities (E 800 802)	-		-	
Other Activities (5.800.803):	_			
			-	
Total Revenue	-	1,390	-	
		1,390	-	
Expenditures Activities:		1,390	-	
Expenditures Activities:		1,390	-	
Expenditures Activities:		1,390	-	
<b>Expenditures Activities:</b> Fundraising Related Expenses (6.800.816):	 	1,390	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.81	 	1,390	-	
<b>Expenditures Activities:</b> Fundraising Related Expenses (6.800.816):	 	1,390	-	
Expenditures Activities: Fundraising Related Expenses (6.800.816):	 	1,390	-	
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.81	 	1,390	-	
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.81 Fees Related Expenses (6.800.818):	 	1,390	-	
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.81 Fees Related Expenses (6.800.818): Golf Fees First Aid Fees			-	
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.81 Fees Related Expenses (6.800.818): Golf Fees First Aid Fees Travel for Golf	- - - .7): - - - - 200	1,390	-	
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.81 Fees Related Expenses (6.800.818): Golf Fees First Aid Fees Travel for Golf	- - - .7): - - - - - - - - - - - - - - - - - - -		-	
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.81 Fees Related Expenses (6.800.818): Golf Fees First Aid Fees Travel for Golf	- - - .7): - - - - - - - - - - - - - - - - - - -		-	
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.81 Fees Related Expenses (6.800.818): Golf Fees First Aid Fees Travel for Golf	- - - .7): - - - - - - - - - - - - - - - - - - -		-	
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.81 Expenses paid for by Fundraising Revenue (6.800.81 Fees Related Expenses (6.800.818): Golf Fees First Aid Fees Travel for Golf Donations Related Expenses (6.800.819):	- - - .7): - - - - - - - - - - - - - - - - - - -		-	
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.81 Expenses paid for by Fundraising Revenue (6.800.81 Fees Related Expenses (6.800.818): Golf Fees First Aid Fees Travel for Golf Donations Related Expenses (6.800.819):	- - - .7): - - - - - - - - - - - - - - - - - - -		-	
<b>Expenditures Activities:</b> Fundraising Related Expenses (6.800.816):	- - - .7): - - - - - - - - - - - - - - - - - - -		-	
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.81 Expenses paid for by Fundraising Revenue (6.800.81 Fees Related Expenses (6.800.818): Golf Fees First Aid Fees Travel for Golf Donations Related Expenses (6.800.819):	- - - .7): - - - - - - - - - - - - - - - - - - -		-	

For the school year ended	August 31, 2024		
School	Buck Mountain Central School		]
Fund	Foods		]
Person Responsible	Danielle Gordon & Bailley Wassi	ng	]
· · ·			1
Purpose	To develop entrepeneurship, use skills, handle money and unders process to market food		
			1
Sources of Revenue:		Fees	Non-Fees
Opening Balances			
Fundraising Activities (5.800.800)	_		
	-		-
Student Fees Activities (5.800.801)	:		
	-		
Donations Activities (5.800.802):	-	-	
	-		
	-		
	-		-
Other Activities (5.800.803):			
			-
Total Revenue		-	-
Expenditures Activities:	20.04.6		
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 (6.800.819): ---\_ Other Expenses (6.800.815): ---**Total Expenditures** ---

Balance

Closing SGF fund balance

-

-

Total -

-

-

-

-

-

School	Buck Mountain Centr	ral School		]		
Fund	Food For Students			]		
Person Responsible	Michael York, Colleen Clague, Judy Miller, Randi Tyler					
Purpose						
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				7,781		7,781
Fundraising Activities (5.800.800)						
		. [				
Student Fees Activities (5.800.801)	:					
, , , , , , , , , , , , , , , , , , , ,		-				
		-				
		-	-			-
Donations Activities (5.800.802):						
Breakfast Clubs of Cananda		5,000				
				5,000		5,000
Other Activities (5.800.803):				3,000		3,000
		-				
		-				
		-		-		-
Total Revenue			-	12,781		12,781
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	).819):					
Cost of food for program		8,500				
				8,500		8,500
Other Expenses (6.800.815):		-		0,500		0,500
		-				
		-				
		-		-		-
Total Expenditures			-	8,500		8,500
Balance			-	4,281	Closing SGF fund balance	4,281

For the school year ended August 31, 2024

School	Buck Mountain Central School		
	-		
Fund	Canteen		
			-
Person Responsible	Sue Hilstad & Randi Tyler		
			-
	A fundrasing mechanism from w	vhich	
	revenue is used to support the v	/arious	
	programs within the school. Pay	s rewards	
Purpose	for crime stopper information.		
Sources of Revenue:		Fees	Non-Fees
Opening Balances			833
Fundraising Activities (5.800.800)			

	-				
	-				
			-		
Student Fees Activities (5.800.801):		-			
	-				
	-				
	-	-			
Donations Activities (5.800.802):					
	-				
	-				
	-		-		
Other Activities (5.800.803):					
Revenue ( @ \$60/day)	10,500				
	-		10,500		
Total Revenue		-	11,333		

Total

833

# **Total Revenue**

## **Expenditures Activities:**

Fundraising Related Expenses (6.800.816):

Balance			-	- 2,733	- 2,733 Closing SGF fund balance
Total Expenditures			-	- 8,600	- 8,600
	-			8,600	8,600
Student prizes/volunteer appreciation 5	00				
Cost of supplies (\$900/month*9 months due to breaks) 8,1	00				
Other Expenses (6.800.815):					
	-			-	-
	-				
	_				
Donations Related Expenses (6.800.819):					
	-		_	_	-
	-				
Fees Related Expenses (6.800.818):					
	-			-	-
	-				
	-				
Expenses paid for by Fundraising Revenue (6.800.817):					
	-	l		-	-
	-				
	-				

	uck Mountain Centi	al School		]	
Fund Ba	adminton			]	
Person Responsible Ti	m Stewart			1	
				1	
	ktra-Curricular spor artake in	t for studer	its to		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			958	Non rees	
Fundraising Activities (5.800.800)					
		-			
		-			
		-		-	
Student Fees Activities (5.800.801): Player fees ( 30 @ \$35)		1,050			
riayei iees ( 30 @ 333)		1,050			
		-	1,050		
Donations Activities (5.800.802):				-	
		-			
		-			
Other Activities (E 800 802):		-		-	
Other Activities (5.800.803):		_			
		_			
		-		-	
Total Revenue		-	2,008	-	
		-	2,008	-	
Expenditures Activities:	816).	-	2,008	-	
	816):	-	2,008	-	
Expenditures Activities:	816):		2,008	-	
Expenditures Activities:	816):	- - - - -	2,008	-	
Expenditures Activities:		-	2,008	-	
<b>Expenditures Activities:</b> Fundraising Related Expenses (6.800.		-	2,008	-	
Expenditures Activities: Fundraising Related Expenses (6.800.		-	2,008	-	
Expenditures Activities: Fundraising Related Expenses (6.800.		-	2,008	-	
Expenditures Activities: Fundraising Related Expenses (6.800.4 Expenses paid for by Fundraising Reve			2,008	-	
Expenditures Activities: Fundraising Related Expenses (6.800.1 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Player Registration (\$5/player)		-		-	
Expenditures Activities: Fundraising Related Expenses (6.800.4 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Player Registration (\$5/player) Transportation (\$100/hr, yellow bus)	enue (6.800.817):		2,008	-	
Expenditures Activities: Fundraising Related Expenses (6.800.4 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Player Registration (\$5/player) Transportation (\$100/hr, yellow bus)	enue (6.800.817):			-	
Expenditures Activities: Fundraising Related Expenses (6.800.4 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Player Registration (\$5/player) Transportation (\$100/hr, yellow bus)	enue (6.800.817):			-	
Expenditures Activities: Fundraising Related Expenses (6.800.4 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Player Registration (\$5/player) Transportation (\$100/hr, yellow bus)	enue (6.800.817):				
Expenditures Activities: Fundraising Related Expenses (6.800.1 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818):	enue (6.800.817):			-	
Expenditures Activities: Fundraising Related Expenses (6.800.4 Expenses paid for by Fundraising Rever Fees Related Expenses (6.800.818): Player Registration (\$5/player) Transportation (\$100/hr, yellow bus) Donations Related Expenses (6.800.83	enue (6.800.817):			-	
Expenditures Activities: Fundraising Related Expenses (6.800.4 Expenses paid for by Fundraising Rever Fees Related Expenses (6.800.818): Player Registration (\$5/player) Transportation (\$100/hr, yellow bus) Donations Related Expenses (6.800.83	enue (6.800.817):			-	
Expenditures Activities: Fundraising Related Expenses (6.800.3 Expenses paid for by Fundraising Rever Expenses paid for by Fundraising Rever Fees Related Expenses (6.800.818): Player Registration (\$5/player) Transportation (\$100/hr, yellow bus) Donations Related Expenses (6.800.81 Other Expenses (6.800.815):	enue (6.800.817):		1,050	-	
Expenditures Activities: Fundraising Related Expenses (6.800.1 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Player Registration (\$5/player) Transportation (\$100/hr, yellow bus) Donations Related Expenses (6.800.81	enue (6.800.817):			- - - - -	Closing SGF fund balan

For the school year ended August 31, 2024

School	Buck Mountain Cent	ral School		]
Fund	Ir. Basketball			1
-runu .	JI. DASKELDAII			1
Person Responsible	Michael York			
	Extra-Curricular spor partake in	t for studen	ts to	]
Sources of Revenue:			Fees	Non-Fees
Opening Balances			578	
Fundraising Activities (5.800.800)				
		-		-
Student Fees Activities (5.800.801):				
Player Fees (\$110/player @ 20 playe	ers)	2,200		
			2,200	
Donations Activities (5.800.802):			,	
Other Activities (5.800.803):		-		-
		-		
Total Revenue		-	2 770	-
Iotal Revenue			2,778	-
Expenditures Activities:				
Fundraising Related Expenses (6.800	).816):			
				-
Expenses paid for by Fundraising Rev	venue (6.800.817):			
		-		
Fees Related Expenses (6.800.818):				
		-		-
Travel		800		-
League Fee		200		-
		-		
League Fee		200		
League Fee		200	2,200	
League Fee	819):	200 1,200	2,200	-
League Fee Refs	819):	200 1,200	2,200	-
League Fee Refs	819):	200 1,200	2,200	
League Fee Refs Donations Related Expenses (6.800.8	819):	200 1,200	2,200	-
League Fee Refs	819):	200 1,200	2,200	
League Fee Refs Donations Related Expenses (6.800.8	819):	200 1,200	2,200	

2,200

578

-

2,200

Closing SGF fund balance 578

Total Expenditures Balance

**Total Expenditures** 

Balance

For the school year ended August 31, 2024

School B	Buck Mountain Cent	ral School		1
В				1
Fund S	r. Basketball			
				1
Person Responsible	Aichael York			
F	xtra-Curricular spo	rt for studen	ts to	1
	artake in	t ioi studen	15 10	
				•
Sources of Revenue:			Fees	Non-Fees
Opening Balances			32	1,158
Fundraising Activities (5.800.800)		-		
		- [		
		-		-
Student Fees Activities (5.800.801):				
Player fees ( \$220 @ 16 players)		3,520		
			2 5 2 0	
Donations Activities (5.800.802):		-	3,520	
Donations Activities (3.800.802).		-		
				-
Other Activities (5.800.803):				
		-		
		_		
Total Revenue			3.552	-
Total Revenue		 	3,552	- 1,158
Total Revenue Expenditures Activities:		 	3,552	- 1,158
	.816):		3,552	_ 1,158
Expenditures Activities:	816):	 	3,552	- 1,158
Expenditures Activities:	.816):		3,552	- 1,158
Expenditures Activities: Fundraising Related Expenses (6.800.			3,552	- 1,158
Expenditures Activities:			3,552	- 1,158
Expenditures Activities: Fundraising Related Expenses (6.800.			3,552	_ 1,158 _
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev			3,552	
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818):			3,552	-
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): League Fee			3,552	-
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): League Fee Tournament ( 2 - 1 per team)		970	3,552	-
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): League Fee		-	3,552	-
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Expenses paid for by Fundraising Rev Expenses (6.800.818): League Fee Tournament ( 2 - 1 per team) Refs		970 	3,552	-
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): League Fee Tournament ( 2 - 1 per team) Refs Travel	renue (6.800.817):	970 	3,552	-
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Expenses paid for by Fundraising Rev Expenses (6.800.818): League Fee Tournament ( 2 - 1 per team) Refs	renue (6.800.817):	970 _ 1,600 _ 750 		-
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): League Fee Tournament ( 2 - 1 per team) Refs Travel	renue (6.800.817):	970 _ 1,600 _ 750 		-
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): League Fee Tournament ( 2 - 1 per team) Refs Travel	renue (6.800.817):	970 _ 1,600 _ 750 		-
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): League Fee Tournament ( 2 - 1 per team) Refs Travel	renue (6.800.817):	970 _ 1,600 _ 750 		-
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): League Fee Tournament (2 - 1 per team) Refs Travel Donations Related Expenses (6.800.8	renue (6.800.817):	970 _ 1,600 _ 750 		-
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): League Fee Tournament (2 - 1 per team) Refs Travel Donations Related Expenses (6.800.8	renue (6.800.817):	970 _ 1,600 _ 750 		-

3,520

32

\_

1,158

3,520

Closing SGF fund balance 1,190

School	Buck Mountain Central School
Fund	Cheer
Person Responsible	Michael York
	Extra-Curricular sport for students to
Purpose	partake in-NO CHEER TEAM THIS YEAR

Sources of Revenue:		Fees	Non-Fees		Total
Opening Balances			677		677
Fundraising Activities (5.800.800)					
	-				
	-				
	-		-		-
Student Fees Activities (5.800.801):					
	-				
	-				
	_	-			_
Donations Activities (5.800.802):		-			
Bonations Activities (3.000.002).					
	-	_	-		-
Other Activities (5.800.803):					
	-				
	-				
	-		-		-
Total Revenue		-	677		677
Expenditures Activities:					
Fundraising Related Expenses (6.800.816):					
Fundraising Related 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):					
	-				
	-				
	-		-		-
Other Expenses (6.800.815):					
	-				
	_				
	•				
Total Expanditures	-	-	-		
Total Expenditures			-		-
Balance		-	677	Closing SGF fund balance	677

	Buck Mountain Cent	ral School			
Fund	Cross Country			]	
Person Responsible	Tim Stewart			]	
·				1	
Purpose	Extra-Curricular spor partake in	t for studen	ts to		
Sources of Revenue:			<b>F a a a</b>	Non-Fees	
Opening Balances			Fees 239	NON-Fees	
Fundraising Activities (5.800.800)					
				-	
Student Fees Activities (5.800.801)	:				
Runner Fee ( \$30/person for 20 stu	dents)	600			
Donations Activities (5.800.802):		-	600		
(5,666,662)		-			
Other Activities (5.800.803):		-		-	
Other Activities (5.800.805).		-			
		_			
		-			
				-	
Total Revenue		 -	839	-	
		 -	839	-	
Expenditures Activities:	0.816):	 -	839	-	
Expenditures Activities:	0.816):	 - -	839	-	
	0.816):	· · ·	839	-	
Expenditures Activities:			839	-	
Expenditures Activities: Fundraising Related Expenses (6.80			839	-	
Expenditures Activities: Fundraising Related Expenses (6.80			839	-	
Expenditures Activities: Fundraising Related Expenses (6.80	evenue (6.800.817):		839	- - -	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818):	evenue (6.800.817):		839	-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re	evenue (6.800.817):	500		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Event Fee ( \$5/person @20 student Travel	evenue (6.800.817):	-	839	-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Event Fee ( \$5/person @20 student Travel	evenue (6.800.817):	500		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Event Fee ( \$5/person @20 student	evenue (6.800.817):	500		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Event Fee ( \$5/person @20 student Travel Donations Related Expenses (6.800	evenue (6.800.817):	500		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Event Fee ( \$5/person @20 student Travel	evenue (6.800.817):	500		- - -	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Event Fee ( \$5/person @20 student Travel Donations Related Expenses (6.800	evenue (6.800.817):	500		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Event Fee ( \$5/person @20 student Travel Donations Related Expenses (6.800	evenue (6.800.817):	500		- - - -	

For the school year ended August 31, 2024

School	Buck Mountain Central School
Fund	Football

 Person Responsible
 Eric Wolney

 Extra-Curricular sport for students to partake in- NO FOOTBALL TEAM THIS

	partake in- NO FOOTBALL TEAM THIS
Purpose	YEAR

Sources of Revenue:		Fees	Non-Fees		Total
Opening Balances			2,985		2,985
Fundraising Activities (5.800.800)					
	-				
	-				
	-		-		-
Student Fees Activities (5.800.801):					
	-				
	-				
	-	-			-
Donations Activities (5.800.802):					
	-				
	-				
	-		-		-
Other Activities (5.800.803):					
	-				
	-				
Total Revenue	-	-	- 2,985		2,985
		-	2,903		2,903
Expenditures Activities:					
Fundraising Related Expenses (6.800.816):					
	_				
	_				
	_				
Expenses paid for by Fundraising Revenue (6.800.817):					
expenses paid for by runardising neverice (0.000.017).	_				
	-				
	-		-		-
Fees Related Expenses (6.800.818):					
	-				
	-				
	-				
	-				
	-				
	-	-			-
Donations Related Expenses (6.800.819):					
	-				
	-				
	-		-		_
Other Expenses (6.800.815):					
	-				
	-				
	_		-		-
Total Expenditures		-	-		-
Balance		-	2,985	Closing SGF fund balanc	e 2,985
Bulunce			_,505		_,

For the school year ended August 31, 2024

School	Buck Mountain Central School		
			1
Fund	Grad		
			T
Person Responsible	Michael York, Sue Klein, Judy Miller		
Purpose	Most important celebration held at th end of May or early June. Athletic, academic, other awards & scholarship are presented. Parents/students are responsible to pay for all fees related the banquet & photographer. Many community members/groups donate the awards portion of graduation. Support for the remaining costs are covered by almond sales	is to	
Sources of Revenue:	Fee	es	Non-Fees
Opening Balances			843
Fundraising Activities (5.800.8	00)		

Opening Balances			843	
Fundraising Activities (5.800.800)				
	-			
	-		-	
Student Fees Activities (5.800.801):				
	-			
	-			
	-	-		
Donations Activities (5.800.802):				
From award sponsers	600			
	-		600	
Other Activities (5.800.803):				
Grad fee (\$50/graduate @ 27 students)	1,350			
	-			
	-		1,350	1,
Total Revenue		-	2,793	2,
Expenditures Activities:				
Fundraising Related Expenses (6.800.816):				
	-			

Total

	-				
	-				
	_		-		-
Expenses paid for by Fundraising Revenue (6.800.817):					
	-				
	-				
	-		-		-
Fees Related Expenses (6.800.818):					
	-				
	-				
	-	-			-
Donations Related Expenses (6.800.819):					
	-				
	-				
	-		-		-
Other Expenses (6.800.815):					
Folders, tassels, caps	1,000				
Stolls (honours and valedictorian)	350				
Replacement gowns (x2)	200				
Decorations	250				
Awards recipients	600		2,400		2,400
Total Expenditures		-	2,400		2,400
Balance		-	393	Closing SGF fund balance	393

#### SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2024

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

Sources of Revenue:		Fees	Non-Fees		Total
Opening Balances			1,275		1,275
Fundraising Activities (5.800.800)					
	-				
	-				
	-		-		-
Student Fees Activities (5.800.801):					
	-				
	-				
D	-	-			-
Donations Activities (5.800.802):					
	-				
	-				
Other Articities (5 000 003).	-		-		-
Other Activities (5.800.803):					
	-				
	-				
Total Revenue	-	-	1,275		1,275
		-	1,275		1,275
Expenditures Activities:					
Fundraising Related Expenses (6.800.816):					
	-				
	_				
	-		-		-
Expenses paid for by Fundraising Revenue (6.800.817):					
	-				
	-				
	-		-		-
Fees Related Expenses (6.800.818):					
	-				
	-				
	-	-			-
Donations Related Expenses (6.800.819):					
	-				
	-				
	-		-		-
Other Expenses (6.800.815):					
Supporting students with costs associated with going to					
school	300				
	-				
man fin an alternation	-		300 300		300 300
Total Expenditures		-	300 975		
Balance		-	975	Closing SGF fund balance	975

School Bug	ck Mountain Central School		]		
Fund Tra	ck & Field		]		
	-		7		
Person Responsible Tim	n Stewart				
Ext	ra-Curricular sport for stud	ents to	]		
Purpose par	take in				
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 people)	600	)			
		- 600			
Donations Activities (5.800.802):		000			
			-		
Other Activities (5 200 202)					
Other Activities (5.800.803):					
Other Activities (5.800.803):					
			-		
Other Activities (5.800.803): Total Revenue		865	-		
Total Revenue		865			
Total Revenue Expenditures Activities:	16):	865	-		
Total Revenue Expenditures Activities:	16):	- - - 865			
Total Revenue Expenditures Activities:	16):	865	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.82		- - - - - -	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.82		- - - - - -	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.82		- - - - - - -	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.82 Expenses paid for by Fundraising Rever		- 865	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.82 Expenses paid for by Fundraising Rever					
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.83 Expenses paid for by Fundraising Rever Fees Related Expenses (6.800.818): Registration fee	nue (6.800.817):				
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.82 Expenses paid for by Fundraising Rever Fees Related Expenses (6.800.818): Registration fee Travel	nue (6.800.817):				
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.82 Expenses paid for by Fundraising Rever Fees Related Expenses (6.800.818): Registration fee Travel	nue (6.800.817):				
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.82 Expenses paid for by Fundraising Rever Fees Related Expenses (6.800.818): Registration fee Travel	nue (6.800.817):				
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.83 Expenses paid for by Fundraising Rever Expenses paid for by Fundraising Rever Fees Related Expenses (6.800.818): Registration fee Travel Donations Related Expenses (6.800.819)	nue (6.800.817):				
Expenditures Activities: Fundraising Related Expenses (6.800.82 Expenses paid for by Fundraising Rever Fees Related Expenses (6.800.818): Registration fee	nue (6.800.817):				
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.83 Expenses paid for by Fundraising Rever Expenses paid for by Fundraising Rever Fees Related Expenses (6.800.818): Registration fee Travel Donations Related Expenses (6.800.819	nue (6.800.817):				
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.83 Expenses paid for by Fundraising Rever Expenses paid for by Fundraising Rever Fees Related Expenses (6.800.818): Registration fee Travel Donations Related Expenses (6.800.819)	nue (6.800.817):	- 600 - 600			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.83 Expenses paid for by Fundraising Rever Expenses paid for by Fundraising Rever Fees Related Expenses (6.800.818): Registration fee Travel Donations Related Expenses (6.800.819)	nue (6.800.817):		· · ·	Closing SGF fund b	

For the school year ended August 31, 2024

School	Buck Mountain Central School		1
501001	Buck Wouldan Central School		1
Fund	Van		]
			-
Person Responsible	Michael York		
	All expenses related to the oper	ations of	
	the school van will be paid out o	of this	
	fund - fuel, inspections & mainte	enance.	
	This account will also pay for dri	ver's	
	medicals and/or upgrade to clas	s 4	
	license. A \$.85/km will be paid t	o this	
Purpose	fund from all extra-curricular tri	ps	
			-
Sources of Revenue:		Fees	Non-Fees
Opening Balances			3,244
Fundraising Activities (5.800.800)			
	-		

		1005	110111005	Total
Opening Balances			3,244	3,244
Fundraising Activities (5.800.800)				
	-			
	-			
	-		-	
Student Fees Activities (5.800.801):				
	-			
	-			
	-	-		
Donations Activities (5.800.802):				
	-			
	-			
	-		-	
Other Activities (5.800.803):				
Van use by school and extra curriculars	4,500			
	-			
	-		4,500	4,50
Total Revenue		-	7,744	7,744
	-			
Expenditures Activities:				
Fundraising Related Expenses (6.800.816):				
	-			

Total

	-				
	-				
	-		-		-
Expenses paid for by Fundraising Revenue (6.800.817):					
	-				
	-				
	-		-		-
Fees Related Expenses (6.800.818):					
	-				
	-				
	-				
	-	-			-
Donations Related Expenses (6.800.819):					
	-				
	-				
	-		-		-
Other Expenses (6.800.815):					
Inspections x2/year	1,500				
Repairs	1,500				
	-		3,000		3,000
Total Expenditures		-	3,000		3,000
Balance		-	4,744	<b>Closing SGF fund balance</b>	4,744

For the school year ended August 31, 2024

School Bu	Buck Mountain Central School			
				-
Fund Jr.	Volleyball			]
				_
Person Responsible M	ichael York			
				-
Ex	tra-Curricular sport	for studen	ts to	
Purpose pa	irtake in.			
Sources of Revenue:			Fees	Non-Fees
Opening Balances			3,759	
Fundraising Activities (5.800.800)				
		-		
		-		
		-		-
Student Fees Activities (5.800.801):		4 4 4 4 4		
Player fee (\$100/ player @ 11 players)		1,100		
		-		
		-	1,100	
Donations Activities (5.800.802):				
		-		
		-		
Other Activities (5,800,802)		-		-
Other Activities (5.800.803):				
		-		
		-		
Total Revenue		-	4 950	-
		-	4,859	-
Expenditures Activities:				
Fundraising Related Expenses (6.800.8	216).			
		-		
		_		
		-		-
Expenses paid for by Fundraising Reve	nue (6.800.817).	-		
		-		
		_		
		_		-
Fees Related Expenses (6.800.818):				
League Fee		100		
Officials		250		
Travel		550		
Year end		200		
Uniforms		1,500		
Camps		500	3,100	
Donations Related Expenses (6.800.81	.9):		.,	
		-		
		-		
		-		-
Other Expenses (6.800.815):				
		-		
		-		
		-		-

Total Expenditures3,100-3,100Balance1,759-Closing SGF fund balance1,759

For the school year ended August 31, 2024

				1
School	Buck Mountain Central School			
Fund	Sr. Volleyball			1
				1
Person Responsible	Vichael York			
				1
	Extra-Curricular sport for partake in	studen	ts to	
Sources of Revenue:			Fees	Non-Fees
Opening Balances			600	422
Fundraising Activities (5.800.800)				
		-		
		-		
		-		-
Student Fees Activities (5.800.801):		1 275		
Player Fee (\$125 @ 11 players)		1,375		
		-	1,375	
Donations Activities (5.800.802):			2,070	
		-		
		-		
		-		-
Other Activities (5.800.803):				
		-		
		-		-
Total Revenue		_	1,975	422
		-		
Expenditures Activities:				
Fundraising Related Expenses (6.800	.816):			
		-		
		_		-
Expenses paid for by Fundraising Rev	venue (6.800.817):			
		-		
		-		
		-		-
Fees Related Expenses (6.800.818):		250		
Reffing League		250 100		
Travel		700		
Tournament + Hotel		650		
		-		
		-	1,700	
Donations Related Expenses (6.800.8	319):			
		-		
		-		
Other Expenses (6.800.815):		-		-
C Expenses (0.000.010).		-		

 Total Expenditures
 1,700
 1,700

 Balance
 275
 422
 Closing SGF fund balance
 697

For the school year ended August 31, 2024

				-	
School	Buck Mountain Cent	ral School			
P				1	
Fund	Yearbook Sales				
Person Responsible	Michael York, Bailley	Wassing		1	
•		0		-	
	A year in school & so	ld only to in	terested		
Purpose	students or staff				
с (р			-		
Sources of Revenue: Opening Balances			Fees	Non-Fees 2,040	
Fundraising Activities (5.800.800)	)			2,040	
	1	-			
		-			
		-		-	
Student Fees Activities (5.800.80	1):				
		-			
Donations Activities (5.800.802):		-	-		
Donations Activities (5.600.802).		-			
		_			
		-		-	
Other Activities (5.800.803):					
\$50/ yearbook, @ 60 copies		3,000			
		-			
Total Revenue		-		3,000	_
Iotal Revenue			-	5,040	
Expenditures Activities:					
Fundraising Related Expenses (6.	800.816):				
		-			
		-			
	- (2,000,047)	-		-	
Expenses paid for by Fundraising	Revenue (6.800.817):				
				-	
Fees Related Expenses (6.800.81)	8):				
		-			
		-			
		-	-		
Donations Related Expenses (6.8	00.819):				
		-			
		-		-	
Other Expenses (6.800.815):					
Fee to produce yearbook		3,000			
		-			
		-		3,000	

3,000 3,000 **Total Expenditures** -Closing SGF fund balance 2,040 Balance -2,040

#### SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2024

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

Sources of Revenue:		Fees	Non-Fees		Total
Opening Balances			1,129		1,129
Fundraising Activities (5.800.800)					
Athletic Banquet Event	1,000				
	-				
	-				
	-		1,000		1,000
Student Fees Activities (5.800.801):					
	-				
	-				
	-	-			-
Donations Activities (5.800.802):					
Company donations	1,500				
	-				
	-		1,500		1,500
Other Activities (5.800.803):					
	-				
	-				
	-		-		-
Total Revenue		-	3,629		3,629
Francis ditarian Anticipita					
Expenditures Activities:					
Fundraising Related Expenses (6.800.816):	400				
Athletic Banquet Event	400				
	-		400		400
Expenses paid for by Fundraising Revenue (6.800.817):	-		400		400
ASAA Fee	1,100				
Provincial play (teams/athletes)	1,000				
	-				
	-				
	-		2,100		2,100
Fees Related Expenses (6.800.818):			2,200		2,200
· · · · · · · · · · · · · · · · · · ·	-				
	-				
	-	-			-
Donations Related Expenses (6.800.819):					
, ,	-				
	-				
	-		-		-
Other Expenses (6.800.815):					
	-				
	-				
	-		-		-
Total Expenditures		-	2,500		2,500
Balance		-	1,129	Closing SGF fund baland	e 1,129

School	Buck Mountain Centr	ral School		]	
				1	
Fund	Ski Trips				
Person Responsible	Michael York, Randi	Гуler			
Purpose	January after the last	Annual event open to all students held in January after the last high school exam & prior to the start of semester two.			
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			1,345		
Fundraising Activities (5.800.800	))				
		-			
		-		-	
Student Fees Activities (5.800.80	01):	F 500			
Costs charged to students		5,500			
			5,500		
Donations Activities (5.800.802)	:	-	3,500		
		-			
		_			
		-		-	
Other Activities (5.800.803):					
Other Activities (5.600.603):					
Other Activities (5.600.605):		-			
Other Activities (3.000.003):		- -			
		- - -	6.045	-	
Total Revenue		 	6,845	-	
Total Revenue		 	6,845	-	
Total Revenue Expenditures Activities:	5.800.816):	  -	6,845	-	-
Total Revenue Expenditures Activities:	5.800.816):	· · ·	6,845	-	1
Total Revenue Expenditures Activities:	5.800.816):		6,845		-
<b>Total Revenue</b> <b>Expenditures Activities:</b> Fundraising Related Expenses (6			6,845	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6			6,845	-	
<b>Total Revenue</b> <b>Expenditures Activities:</b> Fundraising Related Expenses (6			6,845	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6			6,845	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising	g Revenue (6.800.817):		6,845	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.82	g Revenue (6.800.817):		6,845	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.82	g Revenue (6.800.817):	- - - - - - - - - - - - - - - - - - -	6,845	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.82	g Revenue (6.800.817):	5,500	6,845	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.82	g Revenue (6.800.817):	- -	6,845	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.82 Fee for ski hill	g Revenue (6.800.817): 18):	- -		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.83 Fee for ski hill	g Revenue (6.800.817): 18):	- -		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.83 Fee for ski hill	g Revenue (6.800.817): 18):	- -		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.83 Fee for ski hill Donations Related Expenses (6.8	g Revenue (6.800.817): 18):	- -		-	
	g Revenue (6.800.817): 18):	- -		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.83 Fee for ski hill Donations Related Expenses (6.8	g Revenue (6.800.817): 18):	- -		- - -	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.83 Fee for ski hill Donations Related Expenses (6.8	g Revenue (6.800.817): 18):	- -		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.83 Fee for ski hill Donations Related Expenses (6.8	g Revenue (6.800.817): 18):	- -		- - -	

School	Buck Mountain Centr	ral School		]		
Fund	Christmas Dinner					
Person Responsible	Lesley Addario, Rand	i Tvler				
				1		
Purpose	Is a celebration of thi year & is meant to pr & community memb together & have a fu the break.	rovide stude ers with a ti	nts, staff me to be			
<u>.</u>	the break.		_	1		
Sources of Revenue: Opening Balances			Fees	Non-Fees 54		Tot
Fundraising Activities (5.800.8	300)					
				-		
Student Fees Activities (5.800	.801):					
		_				
		-	-			
Donations Activities (5.800.80 Donations	)2):	1,400				
		-				
Other Activities (5.800.803):		-		1,400		1,4
				_		
Total Revenue			-	1,454		1,4
Expenditures Activities:						
Fundraising Related Expenses	(6.800.816):					
				-		
Expenses paid for by Fundrais	ing Revenue (6.800.817):					
		-		-		
Fees Related Expenses (6.800.	.818):	_				
		-				
Donations Related Exponses (	6 800 819)	-	-			
Donations Related Expenses ( Cost of food		1,400				
				1 400		
Other Expenses (6.800.815):		-		1,400		1,4
,		-				
		-				
		_		-		
Total Expenditures		-	-	- 1,400 54	Closing SGF fund bala	1,4 Ince