For the school year ended	August 31, 2025
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School	Buck Mountain Central School
Fund	ALL

Sources of Revenue:

Opening Balances	48,836
Fundraising	8,800
Student Fees	22,129
Donations	24,400
Other	16,250
Total Revenue	120,415

Expenditures:

400
10,900
25,475
15,900
19,000
71,675
48,740

School	Buck Mountain Central School
Fund	General
Person Responsible	Nicole Kress, 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			1,950		1,950
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		-	2,850		2,850
			_,		
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):					
Miscellaneous expenses	500				
Bank Service charges	250				
	250		750		750
Total Expenditures		-	750		750
Balance		-	2,100	Closing SGF fund balance	
Dalance			2,100	closing sor runu baidfille	2,100

For the school year ended August 31 2025

For the school year ended	August 31, 2025			
School	Buck Mountain Centr	al School]
Fund	Lock/Locker Fee]
Person Responsible	Nicole Kress, Randi Ty	ler]
Purpose	A charge to the stude locker & lock. These c purchase new locks, I materials for repairs c and/or damages.	lollars are u ocker orga	used to nizers, and	
Sources of Revenue:			Fees	Non-Fees
Opening Balances			2,930	
Fundraising Activities (5.800.80		-		
Student Fees Activities (5.800.8	۱۹۹۲). ۱۹۹۲		•	
\$15.00 for grade 7s @ 32 stude		480		
\$15.00 for new students @ 10 s		150		
		-	630	
Donations Activities (5.800.802):			
		-		
		-		
Out A 11 111 (5 000 000)		-		-
Other Activities (5.800.803):				
		-		
		_		-
Total Revenue			3,560	-
Expenditures Activities: Fundraising Related Expenses (6.800.816):			
		-		
		-		-
Expenses paid for by Fundraisir	ng Revenue (6.800.817):			
		-		
		-		-
Fees Related Expenses (6.800.8	318):			
Replacement Locks		2,000		
Repairs to lockers		400		

Total 2,930

-

630

-

-3,560

-

-

2,400

Donations Related Expenses (6.800.819):

	-				
	-				
	-		-		
Other Expenses (6.800.815):					
	-				
	-				
	-		-		
Total Expenditures		2,400	-		2,4
Balance		1,160	-	Closing SGF fund balance	1,1

-

2,400

For the school year ended	August 31, 2025
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	Buck Mountain Centra	al School]		
Fund	Students Union			1		
				1		
Person Responsible	Randi Tyler, Judy Mille	er]		
	Provides support for s					
	social/cultural activite rallies, etc). Pays for it					
	kleenex, female suppl					
	etc. Pays for damages					
	and/or property othe		er and/or			
Purpose	locks - see locker tab)					
Sources of Revenue:			Fees	Non-Fees		Tota
Opening Balances			925	1626		2,5
Fundraising Activities (5.800.	.800)					
School Dances		2,000				
Hwy Cleanup		2,200				
		-		4,200		4,2
Student Fees Activities (5.800	0.801):					
Annual \$7.00 fee @ 152		1,064				
		-				
		-	1,064			1,0
Donations Activities (5.800.8	302):					
		-				
		-				
		-		-		
Other Activities (5.800.803):						
		-				
		-				
		-		-		
Total Revenue			1,989	5,826		7,8
Expenditures Activities:						
Fundraising Related Expenses						
° .	s (6.800.816):					
	rs (6.800.816):	-				
	s (6.800.816):	-				
	s (6.800.816): 	-		-		
Expenses paid for by Fundrai		-				
		- - - 1,000				
School wide supplies		- - - 1,000 500				
School equipment/furniture				- 2,000		2,0
School wide supplies School equipment/furniture	ising Revenue (6.800.817):	500		- 2,000		2,0
School wide supplies School equipment/furniture School Wide Events	ising Revenue (6.800.817):	500		- 2,000		2,0
School wide supplies School equipment/furniture School Wide Events Fees Related Expenses (6.800 Cost for school wide activitie	ising Revenue (6.800.817): 0.818): 25	500 500		- 2,000		
School wide supplies School equipment/furniture School Wide Events Fees Related Expenses (6.800 Cost for school wide activitie	ising Revenue (6.800.817): 0.818): 25	500 500 800	1,050	- 2,000		2,0
School wide supplies School equipment/furniture School Wide Events Fees Related Expenses (6.800 Cost for school wide activitie	ising Revenue (6.800.817): 0.818): 25	500 500 800	1,050	- 2,000		
School wide supplies School equipment/furniture School Wide Events Fees Related Expenses (6.800 Cost for school wide activitie	ising Revenue (6.800.817): 0.818): 25	500 500 800	1,050	- 2,000		
School wide supplies School equipment/furniture School Wide Events Fees Related Expenses (6.800 Cost for school wide activitie	ising Revenue (6.800.817): 0.818): 25	500 500 800	1,050	- 2,000		
School wide supplies School equipment/furniture School Wide Events Fees Related Expenses (6.800 Cost for school wide activitie	ising Revenue (6.800.817): 0.818): 25	500 500 800	1,050	- 2,000		
School wide supplies School equipment/furniture School Wide Events Fees Related Expenses (6.800 Cost for school wide activitie	ising Revenue (6.800.817): 0.818): 25	500 500 800	1,050	- 2,000 -		
School wide supplies School equipment/furniture School Wide Events Fees Related Expenses (6.800	ising Revenue (6.800.817): 0.818): 25	500 500 800	1,050	- 2,000 -		
School wide supplies School equipment/furniture School Wide Events Fees Related Expenses (6.800 Cost for school wide activitie	ising Revenue (6.800.817): 0.818): 25	500 500 800	1,050	- 2,000 -		
School wide supplies School equipment/furniture School Wide Events Fees Related Expenses (6.800 Cost for school wide activitie Repairs for damages to the so	ising Revenue (6.800.817): 0.818): 25	500 500 800		-		1,0
School wide supplies School equipment/furniture School Wide Events Fees Related Expenses (6.800 Cost for school wide activitie	ising Revenue (6.800.817): 0.818): 25	500 500 800	1,050 1,050 939	- 2,000 - 2,000 3,826	Closing SGF fund balance	1,0

Balance

For the school year ended August 31, 2025

School	Buck Mountain Central	School]	
Frond 1	Du			1	
Fund	Drama				
Person Responsible	Nicole Kress			1	
-				-	
Purpose	Play admission monies u materials for props, cost Fundraising will be done costs for expenses relate curricular trips.	umes, e to offse	tc. et any		
ruipose	curricular trips.				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				299	
Fundraising Activities (5.80	00.800)				
		-			
		-			
Student Fees Activities (5.8	800.801):			-	
- (-		-			
		-			
		-	-		
Donations Activities (5.800	0.802):				
		-			
		-		-	
Other Activities (5.800.803	3):				
		-			
		-			
Tatal Davis		-		-	
Total Revenue			-	299	
Expenditures Activities:					
Fundraising Related Expen	ses (6.800.816):				
		-			
		-			
Expenses paid for by Fund	raising Revenue (6.800.817):	-		-	
Expenses pula for by rana		-			
		-			
		-		-	
Fees Related Expenses (6.8	300.818):				
		-			
		-	-		
Donations Related Expens	es (6.800.819):				
		-			
		-			
Others From (C. 000.5.)	-).	-		-	
Other Expenses (6.800.81	5):				
		_			
		-		-	
Total Expenditures			-	-	
Balance				299	Closing SGE fund l

299 Closing SGF fund balance 299

-

Total 299

-

-

-

-299

-

-

-

-

-

For the school year ended August 31, 2025

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
Opening Balances			7812
Fundraising Activities (5.800.800)			
Slo Pitch Concession Profit	1,000		
Hot Lunch Profit	600		
	-		1,600
Student Fees Activities (5.800.801):			
	-		
	-		
	-	-	
Donations Activities (5.800.802):			
General Donations	1,000		
Cenovus Energy	3,000		
	-		4,000
Other Activities (5.800.803):			
	-		
	-		
	-		-
Total Daviance			12 412
Total Revenue		-	13,412
		-	13,412
Expenditures Activities:	_	-	13,412
Expenditures Activities:		-	13,412
Expenditures Activities:		-	13,412
Expenditures Activities:	-	-	13,412
Expenditures Activities: Fundraising Related Expenses (6.800.816):	-	-	- 13,412
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817):	- - -	-	-
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): New books for for library	- - - 2,000 2,000	-	- 13,412
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): New books for for library One School One Book	2,000	-	-
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): New books for for library One School One Book Top up Awards (General and Grad)		-	13,412 - 5,000
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): New books for for library One School One Book Top up Awards (General and Grad)	2,000	-	-
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): New books for for library One School One Book Top up Awards (General and Grad)	2,000	-	-
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): New books for for library	2,000	-	-
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): New books for for library One School One Book Top up Awards (General and Grad) Fees Related Expenses (6.800.818): 	2,000	-	-
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): New books for for library One School One Book Top up Awards (General and Grad) Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819):	2,000 1,000 - - -	-	-
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): New books for for library One School One Book Top up Awards (General and Grad) Fees Related Expenses (6.800.818): 	2,000	-	-
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): New books for for library One School One Book Top up Awards (General and Grad) Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819):	2,000 1,000 - - -	-	- 5,000
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): New books for for library One School One Book Top up Awards (General and Grad) Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): New books for library	2,000 1,000 - - -	-	-
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): New books for for library One School One Book Top up Awards (General and Grad) Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819):	2,000 1,000 - - -	-	- 5,000

 Total Expenditures
 6,000
 6,000

 Balance
 7,412
 Closing SGF fund balance
 7,412

School B	uck Mountain Central	l School]	
Fund	ndustrial Arts				
Person Responsible B	en Meuser]	
Purpose					
Sources of Revenue: Opening Balances			Fees	Non-Fees 250	
Fundraising Activities (5.800.800)				230	
		-			
Student Fees Activities (5.800.801):		-		-	
		-			
		-	-		
Donations Activities (5.800.802): General donations		300			
		-		300	
Other Activities (5.800.803):		-			
		-			
Total Revenue		-	-	- 550	
Expenditures Activities:					
Fundraising Related Expenses (6.800.	.816):	-			
		-		-	
Expenses paid for by Fundraising Rev	enue (6.800.817):				
		-			
Fees Related Expenses (6.800.818):		-		-	
		-			
Donations Related Exponsos (6 000 9	10).	-	-		
Donations Related Expenses (6.800.8 Materials		400			
		-		400	
Other Expenses (6.800.815): Industrial Arts Awards		100			
		-		100	
Total Expenditures		-	-	500	
Balance			-	50	Closing SGF fund bala

School	Buck Mountain Central School
Fund	Band
Person Responsible	Shannon De Bruin
	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 Revenue	-	343		343
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		343	Closing SGF fund balance	e 343

School	Buck Mountain Central School
Fund	Outdoor Ed
Person Responsible	Eric Wolney
	•
	Provides additional out-of-school
Purpose	outdoor experiences for students.

Sources of Revenue: Opening Balances		Fees	Non-Fees 3,848		Total 3,848.47
Fundraising Activities (5.800.800)			5,040		3,040.47
Student Fees Activities (5.800.801):			_		_
	_				
	_				
		_			
Donations Activities (5.800.802):	-	-			-
Donations Activities (3.800.802).	-				
	-				
	-				
Other Activities (5.800.803):			-		-
Other Activities (5.800.805).					
	-				
	-				
Total Decement	-		-		-
Total Revenue		-	3,848		3,848
Free and its war A sticition.					
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 of equipment/repair	500				
Purchase new equipment	1,000				
	-		1,500		1,500
Total Expenditures		-	1,500		1,500
Balance		-	2,348	Closing SGF fund balance	2,348

For the school year ended	August 31, 2025
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School	Buck Mountain Central School
Fund	Awards

Person Responsible	Nicole Kress
	Grade 7-11 celebration of students
	achievement held in October. Athletic,
	academic, & other awards are presented.
	Community members & groups donate to
	the awards. Support is also obtained
	from library fundraisers and
	supplemented with monies earned from
Purpose	the Canteen.

Sources of Revenue:		Fees	Non-Fees	Total
Opening Balances			1,405	1,405
Fundraising Activities (5.800.800)				
Calahoo Meats Fundraiser	2,000			
	-			
	-		2,000	2,000
Student Fees Activities (5.800.801):				
	-			
	-	-		-
Donations Activities (5.800.802):				
Student Awards Donation	700			
	-			
	-		700	700
Other Activities (5.800.803):				
	-			
	-			
	-		-	-
Total Revenue		-	4,105	4,105
Fundraising Related Expenses (6.800.816):	-			
	-		-	
Expenses paid for by Fundraising Revenue (6.800.817):				-
Awards for students	4 000			-
	1,800			-
	1,800 - -		1,800	-
	1,800 - -		1,800	- 1,800
Fees Related Expenses (6.800.818):	1,800 - -		1,800	- 1,800
	1,800 - - -		1,800	- 1,800
Fees Related Expenses (6.800.818):	1,800 - - - - -	-	1,800	- 1,800 -
	1,800 - - - - -	-	1,800	- 1,800 -
Fees Related Expenses (6.800.818):	1,800 - - - - - -	-	1,800	- 1,800 -
Fees Related Expenses (6.800.818):	1,800 - - - - - - -	-	1,800	- 1,800 -
Fees Related Expenses (6.800.818):	1,800 - - - - - - - -	-	1,800	- 1,800 -
Fees Related Expenses (6.800.818):	1,800 - - - - - - - - -	-	1,800	- 1,800 -
Fees Related Expenses (6.800.818):	1,800 - - - - - - - - - - - - - -		1,800	- 1,800 -
Fees Related Expenses (6.800.818):	1,800 - - - - - - - - - - - - - -	-	-	- 1,800 - -
Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819):	1,800 - - - - - - - - - - - - - -	-	1,800 - 1,800 2,305	- 1,800 - - 1,800 2,305

School	Buck Mountain Centra	al School]	
Fund	Leadership			1	
Person Responsible	Nicole Kress				
Purpose	Provides additional ou leadership experience				
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 (F. 800, 802).		-		-	
Other Activities (5.800.803):		-			
		-			
Total Revenue		-		-	
lotal Revenue			-	-	
Expenditures Activities:					
Fundraising Related Expenses (6.8	00.816):	-			
		-			
		-		-	
Expenses paid for by Fundraising F	Revenue (6.800.817):	-			
		-			
		-		-	
Fees Related Expenses (6.800.818):	-			
		-			
		-	-		
Donations Related Expenses (6.80	0.819):	-			
		-			
		-		-	
Other Expenses (6.800.815):		-			
		-			
Total Expanditures		-	-	-	
Total Expenditures Balance			-	-	Closing SGF fund bala

School Buc	k Mountain Centra			4	
Fund CTS	/Passion Projects]	
				1	
Person Responsible Nico	ole Kress]	
]	
Purpose]	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			1,147	4,000	
Fundraising Activities (5.800.800)					
		-			
Student Fees Activities (5.800.801):		-		-	
Golf Passion Projects		140			
First Aid Passion Project		600			
Field Trips with Passion Project Charge		500	1,240		
Donations Activities (5.800.802):					
Parents' Association Field Trips		2,000			
Parents' Association Passion Projects		2,000		4 000	
		-		4,000	
Other Activities (5 800 803)					
Other Activities (5.800.803):		-			
Other Activities (5.800.803):		-			
Other Activities (5.800.803):		-		-	
Other Activities (5.800.803): Total Revenue		- -	2,387	- 8,000	
Total Revenue		-	2,387	- 8,000	
Total Revenue Expenditures Activities:	6):	-	2,387	- 8,000	
Total Revenue Expenditures Activities:	6):	-	2,387	- 8,000	
Total Revenue Expenditures Activities:	6):	-	2,387	8,000	
Total Revenue Expenditures Activities:	6):	-	2,387	- 8,000	
Total Revenue		-	2,387	- 8,000	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.81		- - - - - - -	2,387	- 8,000	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.81		-	2,387	- 8,000	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.81 Expenses paid for by Fundraising Reven		-	2,387	- 8,000	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.81 Expenses paid for by Fundraising Reven Fees Related Expenses (6.800.818):		-	2,387	- 8,000	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.81 Expenses paid for by Fundraising Reven Expenses paid for by Fundraising Reven Fees Related Expenses (6.800.818): Golf Fees and Travel		- - - - - - - - - - - - - - - - - - -	2,387	_ 8,000 _ _	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.81 Expenses paid for by Fundraising Reven Fees Related Expenses (6.800.818): Golf Fees and Travel First Aid Fee		- - - - - - - - - - - - - - - - - - -	2,387	_ 8,000 _ _	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.81 Expenses paid for by Fundraising Reven Expenses paid for by Fundraising Reven Fees Related Expenses (6.800.818): Golf Fees and Travel First Aid Fee Field Trips with Passion Project Charge	ue (6.800.817):	600		_ 8,000 _ _	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.81 Expenses paid for by Fundraising Reven Expenses paid for by Fundraising Reven Fees Related Expenses (6.800.818): Golf Fees and Travel First Aid Fee Field Trips with Passion Project Charge Donations Related Expenses (6.800.819)	ue (6.800.817):	600		- 8,000	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.81 Expenses paid for by Fundraising Reven Expenses paid for by Fundraising Reven Fees Related Expenses (6.800.818): Golf Fees and Travel First Aid Fee Field Trips with Passion Project Charge Donations Related Expenses (6.800.819 Travel for Field Trips	ue (6.800.817):	600 500			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.81 Expenses paid for by Fundraising Reven Expenses paid for by Fundraising Reven Fiess Related Expenses (6.800.818): Golf Fees and Travel First Aid Fee Field Trips with Passion Project Charge Donations Related Expenses (6.800.819 Travel for Field Trips Cost of Passion Projects	ue (6.800.817):	600 500 2,000			
Expenditures Activities: Fundraising Related Expenses (6.800.81	ue (6.800.817):	600 500 2,000			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.81 Expenses paid for by Fundraising Reven Expenses paid for by Fundraising Reven Fiess Related Expenses (6.800.818): Golf Fees and Travel First Aid Fee Field Trips with Passion Project Charge Donations Related Expenses (6.800.819 Travel for Field Trips Cost of Passion Projects	ue (6.800.817):	600 500 2,000			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.81 Expenses paid for by Fundraising Reven Expenses paid for by Fundraising Reven Fiess Related Expenses (6.800.818): Golf Fees and Travel First Aid Fee Field Trips with Passion Project Charge Donations Related Expenses (6.800.819 Travel for Field Trips Cost of Passion Projects	ue (6.800.817):	600 500 2,000 2,000 - - -			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.81 Expenses paid for by Fundraising Reven Expenses paid for by Fundraising Reven Fiess Related Expenses (6.800.818): Golf Fees and Travel First Aid Fee Field Trips with Passion Project Charge Donations Related Expenses (6.800.819 Travel for Field Trips Cost of Passion Projects	ue (6.800.817):	600 500 2,000			

School	Buck Mountain Centra	l School]	
F and	E			1	
Fund	Foods]	
Person Responsible	Danielle Gordon]	
Purpose	Money generated thro from Home Ec Class	ough purch	ases]	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances					
Fundraising Activities (5.800.800))				
		-			
		-		-	
Student Fees Activities (5.800.8	01):				
		-			
		-			
Donations Activities (5.800.802)	:	-	-		
<u></u>		-		-	
Other Activities (5.800.803):					
		-			
		-		-	
Total Revenue			-	-	
Expenditures Activities:					
Fundraising Related Expenses (6	.800.816):				
		-			
		-			
Expenses paid for by Fundraising	Revenue (6 000 017).	-		-	
	5 nevenue (0.000.817):	-			
		-			
		-		-	
Fees Related Expenses (6.800.82	18):				
		-			
		-	-		
Donations Related Expenses (6.8	300.819):				
		-		-	
Other Expenses (6.800.815):					
,		-			
		-			
Total Expenditures		-	-	-	
Balance		-	-	-	Closing SGF fund balance

School	Buck Mountain Centra	al School]		
Fund f	Food For Students					
Person Responsible	Nicole Kress, Judy Mil	ler				
Purpose						
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5.800.800)				3010.24		3,010
		-				
		-		-		-
Student Fees Activities (5.800.801):						
		-				
Donations Activities (5.800.802):		-	-			-
Breakfast Club Of Canada		5,000				
Additional Donations		3,000 -		8,000		8,000
Other Activities (5.800.803):		-				
		-				
Total Revenue		-	-	- 11,010		- 11,010
Expenditures Activities:						
Fundraising Related Expenses (6.800	.816):					
		-				
Expenses paid for by Fundraising Rev	venue (6.800.817):	-		-		-
		-				
		-		-		-
Fees Related Expenses (6.800.818):		-				
		-				
Donations Related Expenses (6.800.8	319):	-	-			-
Cost of food for Program		8,500 -				
		-		8,500		8,500
Other Expenses (6.800.815):		-				
		-		-		
Total Expenditures			-	8,500		8,500
Balance			-	2,510	Closing SGF fund balance	2,510

For the school year ended August 31, 2025

School	Buck Mountain Central School	
Fund	Canteen	
Person Responsible	Sue Hilstad, Randi Tyler	
	A fundrasing mechanism from which	
	revenue is used to support the various	
	programs within the school. Pays rewards	
Purpose	for crime stopper information.	
Sources of Revenue:	Fees Nor	n-Fees
Opening Balances	18	376.97

Opening Balances 1876.97 1,877 Fundraising Activities (5.800.800) - - - - - - Student Fees Activities (5.800.801): - - - - - - - - Donations Activities (5.800.802): - - - - Donations Activities (5.800.802): - - - - Other Activities (5.800.803): - - - - Revenue (@ \$60.00/Day) 10,500 - - - - - - - - - - - - - - - - - <					
- - - - Student Fees Activities (5.800.801): - - - - - - - - - Donations Activities (5.800.802): - - - - - Other Activities (5.800.803): - Revenue (@ \$60.00/Day) 10,500 - - - 10,500	Opening Balances			1876.97	1,877
Image: Second	Fundraising Activities (5.800.800)				
Image: Second		-			
Image: Second		-			
Image: Second		-		-	-
Image: state of the state o	Student Fees Activities (5.800.801):				
Image: state of the state o		-			
Image: state of the state o		-			
Image: state of the state o		-	-		-
Revenue (@ \$60.00/Day) 10,500 - - - - 10,500 -	Donations Activities (5.800.802):				
Revenue (@ \$60.00/Day) 10,500 - - - - 10,500 -		-			
Revenue (@ \$60.00/Day) 10,500 - - - - 10,500 -		-			
Revenue (@ \$60.00/Day) 10,500 - - - - 10,500 -		-		-	-
10,500 10,500	Other Activities (5.800.803):				
	Revenue (@ \$60.00/Day)	10,500			
		-			
Total Revenue - 12,377 12,377		-		10,500	10,500
	Total Revenue		-	12,377	12,377

Total

Expenditures Activities:

Fundraising Related Expenses (6.800.816):

	_			
Expenses paid for by Fundraising Revenue (6.800.817):	-		-	
expenses paid for by Fundraising Revenue (0.000.017).				
	-			
	-			
	-	l I	-	
Fees Related Expenses (6.800.818):				
	-			
	-			
	-	-		
Donations Related Expenses (6.800.819):				
·	-			
	-			
	-		-	
Other Expenses (6.800.815):				
Cost of Supplies (\$900/Month *9 Months due to break)	8,100			
Student Prizes/Volunteer Appreciation	500			
			9,100	
Student Awards	500		5,100	
Student Awards Total Expenditures	500	-	9,100	

School Bu	uck Mountain Centi	ral School				
Fund Ba	adminton]		
Person Responsible	m Stewart]		
				1		
	tra-Curricular spor artake in	t for studen	ts to			
Sources of Revenue:			Fees	Non-Fees		
Opening Balances			1,551			
Fundraising Activities (5.800.800)						
				-		
Student Fees Activities (5.800.801):						
Player Fees (30 Players @ \$35.00)		1,050				
			4.050			
Donations Activities (5.800.802):		-	1,050			
		-				
		-				
		-		-		
Other Activities (5.800.803):						
		-		-		
Total Revenue			2,601	-		
Funandituras Astivitias.						
Expenditures Activities: Fundraising Related Expenses (6.800.8	316):					
	,10).	-				
	(6.000.017)	-		-		
Expenses paid for by Fundraising Reve	nue (6.800.817):	_				
		-		-		
Fees Related Expenses (6.800.818):						
Player Registration (\$5/player) Transportation (\$100.00/hr, Yellow Bu	c)					
	3]		1,050			
Donations Related Expenses (6.800.81	.9):			•		
Other Expenses (6.800.815):		-		-		
		-				
		-				
		-	4	-		
Total Expenditures			1,050	-		_
Balance			1,551	-	Closing SGF fund balance	

Total Expenditures

Balance

For the school year ended August 31, 2025

School	Buck Mountain Cent	ral School]
				-
Fund	r. Basketball			
Person Responsible	Bailey Harden			1
				1
	Extra-Curricular spo	rt for studen	its to	
Purpose	oartake in			
Sources of Revenue:			Fees	Non-Fees
Opening Balances			960	non rees
Fundraising Activities (5.800.800)				
Student Fees Activities (5.800.801):				
Player Fees (\$110/p @ 20 Players)lay	/er	2,200		
Donations Activities (5.800.802):		-	2,200	
Donations Activities (5.800.802):		-		
		-		-
Other Activities (5.800.803):				
				-
Total Revenue			3,160	-
Expanditures Activities				
Expenditures Activities: Fundraising Related Expenses (6.800	.816):			
	/-			
European antid for hu Europeanistic - Dec		 		-
Expenses paid for by Fundraising Rev	venue (6.800.817):			
Expenses paid for by Fundraising Rev	venue (6.800.817):			-
	/enue (6.800.817):			
Fees Related Expenses (6.800.818):	venue (6.800.817):			-
Fees Related Expenses (6.800.818): Travel	/enue (6.800.817):	800		-
Fees Related Expenses (6.800.818):	/enue (6.800.817):			
Fees Related Expenses (6.800.818): Travel League Fee	/enue (6.800.817):	800 200		
Fees Related Expenses (6.800.818): Travel League Fee	/enue (6.800.817):	_ 800 _ 200 _ 1,200 		
Fees Related Expenses (6.800.818): Travel League Fee Reffing		800 200	2,200	-
Fees Related Expenses (6.800.818): Travel League Fee		_ 800 _ 200 _ 1,200 	2,200	
Fees Related Expenses (6.800.818): Travel League Fee Reffing		_ 800 _ 200 _ 1,200 	2,200	
Fees Related Expenses (6.800.818): Travel League Fee Reffing Donations Related Expenses (6.800.8		_ 800 _ 200 _ 1,200 	2,200	-
Fees Related Expenses (6.800.818): Travel League Fee Reffing		_ 800 _ 200 _ 1,200 	2,200	-
Fees Related Expenses (6.800.818): Travel League Fee Reffing Donations Related Expenses (6.800.8		_ 800 _ 200 _ 1,200 	2,200	-
Fees Related Expenses (6.800.818): Travel League Fee Reffing Donations Related Expenses (6.800.8		_ 800 _ 200 _ 1,200 	2,200	

2,200

960

-

2,200

Closing SGF fund balance 960

Balance

For the school year ended August 31, 2025

School	Buck Mountain Cent	ral School]	
Fund	Sr. Basketball			1	
				1	
Person Responsible	Chad Schank				
-	Extra-Curricular spor	t for studen	ts to]	
Purpose	partake in			1	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances Fundraising Activities (5.800.800)				273	
Tunuraising Activities (3.800.800)		-			
		-			
Student Fees Activities (5.800.801):		-		-	
Player fees (\$220 @ 16 players)		3,520			
			2 5 20		
Donations Activities (5.800.802):		-	3,520		
· · · ·					
		-		-	
Other Activities (5.800.803):					
		· ·		-	
Total Revenue			3,520	273	
Expenditures Activities:					
Fundraising Related Expenses (6.80	0.816):				
				-	
Expenses paid for by Fundraising Re	evenue (6.800.817):				
		-		-	
Fees Related Expenses (6.800.818):					
League Fee Tournament (2 - 1 per team)		200 900			
Refs		1,600			
Travel		750			
		· ·	3,450		
Donations Related Expenses (6.800	.819):				
				-	
Other Expenses (6.800.815):					
		-			
Total Expenditures		-	3,450	-	

70

273 Closing SGF fund balance 343

For the school year ended August 31, 2025

School	Buck Mountain Central Scho	ool]
				-
Fund	Cheer			
Person Responsible	Nicole Kress]
				1
Purpose	Extra-Curricular sport for sto partake in	udent	ts to	
Sources of Revenue:			Fees	Non-Fees
Opening Balances				677.39
Fundraising Activities (5.800.800)				
		-		
		-		-
Student Fees Activities (5.800.801)	:			
		-		
		-		
Donations Activities (5.800.802):		_	-	
		-		
		-		
Other Activities (5.800.803):		-		-
		-		
		-		
Total Revenue		-	-	- 677
				0,,
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):			
		-		
		_		-
Other Expenses (6.800.815):				
		-		
		-		

 Total Expenditures

 Balance
 677
 Closing SGF fund balance

_

_

677

School	Buck Mountain Centra	al School]	
Fund	Cross Country]	
Person Responsible	Tim Stewart]	
Purpose	Extra-Curricular sport partake in	for studen	ts to]	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			366		
Fundraising Activities (5.800.800)					
		-			
Student Fees Activities (5.800.801	1).	-		-	
Runner Fee (\$30/person for 25 st		750			
		-	750		
Donations Activities (5.800.802):		-	750		
,,		-			
		-		-	
Other Activities (5.800.803):					
Other Activities (5.800.803):		-			
Other Activities (5.800.803):		-			
Other Activities (5.800.803):		-	1,116	-	
Total Revenue		-	1,116	-	
	300.816):	-	1,116	-	
Total Revenue Expenditures Activities:	300.816):	-	1,116	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8			1,116	-	
Total Revenue Expenditures Activities:		-	1,116	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8		-	1,116	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising	Revenue (6.800.817):	- - - - - - - - - - - - - - - - - - -	1,116	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8	Revenue (6.800.817):	- - - - - - - - - - - - - -	1,116	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818	Revenue (6.800.817):	- - - - - - - - - - - - - - - - - - -		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Event Fee (\$5/person @25 stude Travel	Revenue (6.800.817):		1,116	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Event Fee (\$5/person @25 stude	Revenue (6.800.817):	550		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Event Fee (\$5/person @25 stude Travel	Revenue (6.800.817):	550		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Event Fee (\$5/person @25 stude Travel Donations Related Expenses (6.80	Revenue (6.800.817):	550		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Event Fee (\$5/person @25 stude Travel	Revenue (6.800.817):	550		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Event Fee (\$5/person @25 stude Travel Donations Related Expenses (6.80	Revenue (6.800.817):	550			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Event Fee (\$5/person @25 stude Travel Donations Related Expenses (6.80	Revenue (6.800.817):	550		- - - -	

For the school year ended August 31, 2025

				_
School B	Buck Mountain Centra	al School		
Fund F	ootball			
				1
Person Responsible	ric Wolney			
				1
	xtra-Curricular sport	for studen	ts to	
Purpose p	oartake in			
Sources of Revenue:			Fees	Non-Fees
Opening Balances			250	2,985
Fundraising Activities (5.800.800)			250	2,303
		_		
		-		
		-		-
Student Fees Activities (5.800.801):				
Spring Football 15@ \$150		2,250		
		-		
		-	2,250	
Donations Activities (5.800.802):				
		-		
		-		
		-		-
Other Activities (5.800.803):				
		-		
		-		
Total Revenue			2,500	2,985
		-	_,_ 00	_,: 00
Expenditures Activities:				
Fundraising Related Expenses (6.800)	.816):			
		-		
		-		
		-		-
Expenses paid for by Fundraising Rev	enue (6.800.817):			
		-		
		-		
Face Polated Experses (C.800.042)		-		-
Fees Related Expenses (6.800.818): Officials		1 200		
Travel		1,800 450		
		450	2,250	
Donations Related Expenses (6.800.8	319):		_,3	1
	- /-	-		
		-		
		-		-
Other Expenses (6.800.815):				
		-		
		-		
		-		-
Total Expanditures			2 250	

Total Expenditures2,250-2,250Balance2502,985Closing SGF fund balance3,235

School	Buck Mountain Central School
Fund	Grad
Person Responsible	Nicole Kress, Danielle Gordon
	Most important celebration held at the end of May or early June. Athletic, academic, other awards & scholarships are presented. Parents/students are responsible to pay for all fees related to the banquet & photographer. Many community members/groups donate to the awards portion of graduation. Support for the remaining costs are
Purpose	covered by almond sales

Donations Activities (5.800.802):	Sources of Revenue:		Fees	Non-Fees		Total
Student Fees Activities (5.800.801): . Donations Activities (5.800.802): . Award Sponsors 600 Other Activities (5.800.803): . Grad fee (\$50/graduate @ 25 students) 1,250 Total Revenue 1,250 Fundraising Related Expenses (6.800.816): . .	Opening Balances			134.95		135
Donations Activities (5.800.802):	Fundraising Activities (5.800.800)					
Donations Activities (5.800.802):		-				
Donations Activities (5.800.802):		-				
Donations Activities (5.800.802):		-		-		-
Danations Activities (5.800.802): 600 Award Sponsors 600 Other Activities (5.800.803): 600 Grad fee (550/graduate @ 25 students) 1,250 Total Revenue 1,250 Expenditures Activities: 1,250 Fundraising Related Expenses (6.800.816): - Expenses paid for by Fundraising Revenue (6.800.817): - Expenses paid for by Fundraising Revenue (6.800.817): - Donations Related Expenses (6.800.818): - Expenses paid for by Fundraising Revenue (6.800.817): - Donations Related Expenses (6.800.818): - Expenses paid for by Fundraising Revenue (5.800.817): - Expenses paid for by Fundraising Revenue (5.800.817): - Donations Related Expenses (6.800.818): - Expenses (6.800.815): - Folders, tassels, caps 1,000 Stolls (honours and valedictorian) 250 Total Expenditures - 1,850	Student Fees Activities (5.800.801):					
Donations Activities (5.800.802): 600 Award Sponsors 600 Other Activities (5.800.803): 600 Grad fee (\$50/graduate @ 25 students) 1,250 Total Revenue 1,250 Total Revenue 1,985 Expenditures Activities: 1,985 Fundraising Related Expenses (6.800.816): - Expenses paid for by Fundraising Revenue (6.800.817): - Expenses paid for by Fundraising Revenue (6.800.817): - Donations Related Expenses (6.800.819): - Awards recipients 600 Other Expenses (6.800.819): - Awards recipients 600 Other Expenses (6.800.815): - Folders, tassels, caps 1,000 Stolis (honours and valedictorian) 250 Total Expenditures - 1,250 1,250 1,250		-				
Donations Activities (5.800.802): 600 Award Sponsors 600 Other Activities (5.800.803): 600 Grad fee (\$50/graduate @ 25 students) 1,250 Total Revenue 1,250 Total Revenue 1,985 Expenditures Activities: 1,985 Fundraising Related Expenses (6.800.816): - Expenses paid for by Fundraising Revenue (6.800.817): - Expenses paid for by Fundraising Revenue (6.800.817): - Donations Related Expenses (6.800.819): - Awards recipients 600 Other Expenses (6.800.819): - Awards recipients 600 Other Expenses (6.800.815): - Folders, tassels, caps 1,000 Stolis (honours and valedictorian) 250 Total Expenditures - 1,250 1,250 1,250		-				
Award Sponsors 600 Other Activities (5.800.803): 600 Grad fee (\$50/graduate @ 25 students) 1,250 Total Revenue 1,250 Expenditures Activities: 1,250 Fundraising Related Expenses (6.800.816): 0 Expenses paid for by Fundraising Revenue (6.800.817): 0 Fees Related Expenses (6.800.818): 0 Fees Related Expenses (6.800.819): 0 Awards recipients 600 Other Expenses (6.800.815): 600 Folders, tassels, caps 1,000 Stolls (honours and valedictorian) 250 Total Expenditures 1,250		-	-			-
Image: Constraint of the second se						
Other Activities (5.800.803): 1,250 Grad fee (\$50/graduate @ 25 students) 1,250 Total Revenue 1,250 Total Revenue 1,985 Expenditures Activities: 1,985 Fundraising Related Expenses (6.800.816): - Expenses paid for by Fundraising Revenue (6.800.817): - Fees Related Expenses (6.800.818): - Donations Related Expenses (6.800.819): - Awards recipients 600 Other Expenses (6.800.815): - Folders, tassels, caps 1,000 Stolls (honours and valedictorian) 250 Total Expenditures - 1,250	Award Sponsors	600				
Other Activities (5.800.803): 1,250 Grad fee (\$50/graduate @ 25 students) 1,250 Total Revenue 1,250 Total Revenue 1,985 Expenditures Activities: 1,985 Fundraising Related Expenses (6.800.816): - Expenses paid for by Fundraising Revenue (6.800.817): - Fees Related Expenses (6.800.818): - Donations Related Expenses (6.800.819): - Awards recipients 600 Other Expenses (6.800.815): - Folders, tassels, caps 1,000 Stolls (honours and valedictorian) 250 Total Expenditures - 1,250		-				
Grad fee (\$50/graduate @ 25 students) 1,250 Total Revenue 1,250 Total Revenue 1,985 Expenditures Activities: 1,985 Fundraising Related Expenses (6.800.816): - Expenses paid for by Fundraising Revenue (6.800.817): - Expenses paid for by Fundraising Revenue (6.800.817): - Fees Related Expenses (6.800.818): - Donations Related Expenses (6.800.819): - Awards recipients 600 Other Expenses (6.800.815): - Folders, tassels, caps 1,000 Stolls (honours and valedictorian) 250 Total Expenditures -		-		600		600
Image: Constraint of the second se						
Image: constraint of the system of the sy	Grad fee (\$50/graduate @ 25 students)	1,250				
Total Revenue - 1,985 1,985 Expenditures Activities: Fundraising Related Expenses (6.800.816): - - Expenses paid for by Fundraising Revenue (6.800.817): - - - Expenses paid for by Fundraising Revenue (6.800.817): - - - Fees Related Expenses (6.800.818): - - - Donations Related Expenses (6.800.818): - - - Mawrds recipients 600 600 600 Other Expenses (6.800.815): - 600 600 Total Expenditures 1,000 250 1,250 1,250		-				
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Awards recipients 600 Other Expenses (6.800.815): Folders, tassels, caps 1,000 Stolls (honours and valedictorian) 250 Total Expenditures 1,250 1,250		-				
Fundraising Related Expenses (6.800.816): - Expenses paid for by Fundraising Revenue (6.800.817): - Expenses paid for by Fundraising Revenue (6.800.817): - Fees Related Expenses (6.800.818): - Donations Related Expenses (6.800.818): - Bornations Related Expenses (6.800.819): - Awards recipients 600 Other Expenses (6.800.815): 600 Folders, tassels, caps 1,000 Stolls (honours and valedictorian) 250 Total Expenditures - 1,250 1,250 1,250	Total Revenue		-	1,985		1,985
Fundraising Related Expenses (6.800.816): - Expenses paid for by Fundraising Revenue (6.800.817): - Expenses paid for by Fundraising Revenue (6.800.817): - Fees Related Expenses (6.800.818): - Donations Related Expenses (6.800.818): - Bornations Related Expenses (6.800.819): - Awards recipients 600 Other Expenses (6.800.815): 600 Folders, tassels, caps 1,000 Stolls (honours and valedictorian) 250 Total Expenditures - 1,250 1,250 1,250						
Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Awards recipients 0 0 00 Other Expenses (6.800.815): Folders, tassels, caps 1,000 Stolls (honours and valedictorian) 250 Total Expenditures 1,250 1,250 1,850	-					
Image: Constraint of the second se	Fundraising Related Expenses (6.800.816):					
Image: Constraint of the second se		-				
Image: Constraint of the second se		-				
Image: Constraint of the second se		-		-		-
Image: Constraint of the system of the sy	Expenses paid for by Fundraising Revenue (6.800.817):					
Image: Constraint of the system of the sy		-				
Image: Constraint of the system of the sy		-				
Image: Constraint of the system of the sy	Face Deleted European (C 200 212)	-		-		-
Awards recipients 600 - - - 600 Other Expenses (6.800.815): 600 Folders, tassels, caps 1,000 Stolls (honours and valedictorian) 250 Total Expenditures - 1,250 1,850 1,850	rees Related Expenses (6.800.818):					
Awards recipients 600 - - - 600 Other Expenses (6.800.815): 600 Folders, tassels, caps 1,000 Stolls (honours and valedictorian) 250 Total Expenditures - 1,250 1,850 1,850		-				
Awards recipients 600 - - - 600 Other Expenses (6.800.815): 600 Folders, tassels, caps 1,000 Stolls (honours and valedictorian) 250 Total Expenditures - 1,250 1,850 1,850		-				
Awards recipients 600 - - - 600 Other Expenses (6.800.815): 600 Folders, tassels, caps 1,000 Stolls (honours and valedictorian) 250 Total Expenditures - 1,250 1,850 1,850	Donations Related Expenses (6 800 810)	-	-			-
- 600 600 Other Expenses (6.800.815): 600 600 Folders, tassels, caps 1,000 250 Stolls (honours and valedictorian) 250 1,250 Total Expenditures - 1,850		600				
Other Expenses (6.800.815): Folders, tassels, caps Stolls (honours and valedictorian) 250 Image: Control Expenditures - 1,850 1,850	Awards recipients	000				
Other Expenses (6.800.815): Folders, tassels, caps Stolls (honours and valedictorian) 250 Image: Control Expenditures - 1,850 1,850				600		600
Folders, tassels, caps 1,000 Stolls (honours and valedictorian) 250 Image: Stoll store	Other Expenses (6.800.815)			000		000
Stolls (honours and valedictorian) 250 1,250 1,250 Total Expenditures - 1,850		1 000				
1,250 1,250 Total Expenditures 1,850 1,850						
Total Expenditures - 1,850 1,850		230				
Total Expenditures - 1,850 1,850						
Total Expenditures - 1,850 1,850				1 250		1 250
	Total Expenditures		-			
	Balance		-	135	Closing SGF fund balance	,

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 Brenda reviews items on a per situation basis. If need be she will consult with Lesley Addario, Jon Meyers & Nicole
Purpose	Townsend

Sources of Revenue:		Fees	Non-Fees		Total
Opening Balances			1275.1		1,275
Fundraising Activities (5.800.800)					
	-				
	-				
	-		-		-
Student Fees Activities (5.800.801):					
	-				
	-				
	-	-			-
Donations Activities (5.800.802):					
	-				
	-				
Other Activities (5.800.803):	-		-		-
	_				
Total Revenue	-	-	1,275		1,275
Iotal Neveline		-	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	200				
going to school	300				
	-		200		200
Tatal Funandituras	-	_	300 300		<u> </u>
Total Expenditures		-	975	Closing SCE fund holonor	
Balance		-	373	Closing SGF fund balance	375

School E	Buck Mountain Centra	al School			
Fund	Frack & Field]	
				1	
Person Responsible T	Fim Stewart				
	Extra-Curricular sport	for studen	ts to		
Purpose p	oartake in				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			0		
Fundraising Activities (5.800.800)		_			
		-			
		-		-	
Student Fees Activities (5.800.801):					
Student fee (\$30.00/person @ 20)		600			
		-			
Constions Activities (E 000 003)		-	600		
Donations Activities (5.800.802):		-			
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-			
Total Revenue		-	600	-	
Total Revenue		-	600	-	
Expenditures Activities:		-	600	-	
Expenditures Activities:	.816):	-	600	-	ł
Expenditures Activities:	.816):	-	600	-	ł
Expenditures Activities:	.816):	-	600	-	1
Expenditures Activities: Fundraising Related Expenses (6.800		- - - - - -	600	-	
Expenditures Activities: Fundraising Related Expenses (6.800		-	600	-	
Expenditures Activities: Fundraising Related Expenses (6.800		-	600	-	
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev		-	600	-	
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818):			600	-	
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Registration Fee		- - - - - - - - - - 200	600	-	
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Registration Fee				-	
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Registration Fee Travel	/enue (6.800.817):	- - - - - - - - - - - - - - - - - - -	600	-	
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Registration Fee Fravel	/enue (6.800.817):	- - - - - - - - - - - - - - - - - - -		-	
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Registration Fee Fravel	/enue (6.800.817):	- - - - - - - - - - - - - - - - - - -		-	
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Registration Fee Travel Donations Related Expenses (6.800.8	/enue (6.800.817):	- - - - - - - - - - - - - - - - - - -		-	
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Registration Fee Travel Donations Related Expenses (6.800.8	/enue (6.800.817):	- - - - - - - - - - - - - - - - - - -		- -	
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev	/enue (6.800.817):	- - - - - - - - - - - - - - - - - - -		-	
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Registration Fee Travel Donations Related Expenses (6.800.8	/enue (6.800.817):	- - - - - - - - - - - - - - - - - - -		· · ·	
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Registration Fee Travel Donations Related Expenses (6.800.8	/enue (6.800.817):	- - - - - - - - - - - - - - - - - - -		- - -	

SCHOOL GENERALED FUNDS ANNO				
For the school year ended	August 31, 2025			
School	Buck Mountain Centr	al School		
				_
Fund	Van			
				-
Person Responsible	Nicole Kress]
				-
	All expenses related t			
	the school van will be			
	fund - fuel, inspectior			
	This account will also	• •		
	medicals and/or upgr			
Dumpere	license. A \$.85/km wi			
Purpose	fund from all extra-cu	irricular trip	5]
			_	
Sources of Revenue:			Fees	Non-Fees
Opening Balances				1,386.29
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 curric	ulars	4,500		
	· · · ·	-		
		-		4,500
Total Revenue			-	5,886
Expenditures Activities:				
Fundraising Related Expenses (6.8)	00.816):			
· analasing helatea Expenses (0.0				

Total 1,386

-

-

-

4,500 5,886

Experialates Activities.					
Fundraising Related Expenses (6.800.816):					
	-				
	-				
	_		_		_
Evenences paid for by Eugenicing Payanus (6.800.817)					
Expenses paid for by Fundraising Revenue (6.800.817):					
	-				
	-				
	-		-		-
Fees Related Expenses (6.800.818):					
	-				
	-				
	-				
	-	_			_
Donations Related Expenses (6.800.819):					
Donations Related Expenses (0.800.819).					
	-				
	-				
	-		-		-
Other Expenses (6.800.815):					
Inspections x2/year	1,500				
Repairs	1,500				
	-		3,000		3,000
Total Expenditures		-	3,000		3,000
Balance		<u> </u>	2,886	Closing SCE fund balance	
Dalalice			2,000	Closing SGF fund balance	2,000

Calculation of the second seco				1
School	Buck Mountain Centr	al School		
Fund	Jr. Volleyball			1
- Tunu .				1
Person Responsible	Chad Schank			1
				1
	Extra-Curricular sport partake in.	t for studen	ts to	
Sources of Revenue:			Fees	Non-Fees
Opening Balances			3,535	124.6
Fundraising Activities (5.800.800)			- /	
c . <i>i</i>		-		
		-		
		-		-
Student Fees Activities (5.800.801):				
Player fee (\$80/ player @ 15 players)	1,200		
		-		
		-	1,200	
Donations Activities (5.800.802):				
		-		
		-		
Other Activities (5.800.803):		-		-
Other Activities (3.800.803).				
		_		
		_		-
Total Revenue			4,735	125
		-		
Expenditures Activities:				
Fundraising Related Expenses (6.800).816):			
		-		
		-		
	<i></i>	-		-
Expenses paid for by Fundraising Re-	venue (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.)	819):		- / 0	
		-		
		-		
		-		-
Other Expenses (6.800.815):				
		-		

	-				
	-		-		-
Total Expenditures		3,100	-		3,100
Balance		1,635	125	Closing SGF fund balance	1,760

School B	Buck Mountain Central School			
				1
Fund S	r. Volleyball			
Demon Deen oneikle	bad Cabaal			1
Person Responsible C	Chad Schank			
F	xtra-Curricular sport	for studen	ts to	1
	artake in	ior studen	13 10	
				-
Sources of Revenue:			Fees	Non-Fees
Opening Balances			917	422.01
Fundraising Activities (5.800.800)				
		-		
		_		-
Student Fees Activities (5.800.801):				
Player Fee (\$125 @ 17 players)		2,125		
		-		
		-	2,125	
Donations Activities (5.800.802):				
		-		
		-		
Other Activities (5.800.803):				
		-		
		-		
		-		-
Total Revenue			3,042	422
Expenditures Activities: Fundraising Related Expenses (6.800.	816).			
runuraising Neiaceu Expenses (0.800.	.010).	-		
		-		
		-		-
Expenses paid for by Fundraising Rev	enue (6.800.817):			
		-		
		-		
Foor Polated Expanses (6 800 818)		-		-
Fees Related Expenses (6.800.818): Reffing		250		
League		100		
Travel		700		
Tournament + Hotel		650		
		-		
		-	1,700	
Donations Related Expenses (6.800.8	19):			
		-		
Other Expenses (6.800.815):		-		-

	-				
	-				
	-		-		-
Total Expenditures		1,700	-		1,700
Balance		1,342	422	Closing SGF fund balance	1,764

				_
School	Buck Mountain Cent	ral School]
Fund	Yearbook Sales			
				1
Person Responsible	Bailley Wassing, Lana	a Spiller		
[1
Durmana	A year in school & so	old only to in	terested	
Purpose	students or staff			
Sources of Revenue:			Fees	Non-Fees
Opening Balances				363.25
Fundraising Activities (5.800.800)	1			
		-		
		-		
		-		-
Student Fees Activities (5.800.80	1):			
		-	-	
Donations Activities (5.800.802):		-		
\$50/ yearbook, @ 60 copies		3,000		
				2 000
Other Activities (5.800.803):		-		3,000
other Activities (5.666.665).		-		
		-		
		-		-
Total Revenue			-	3,363
		-		
Expenditures Activities:				
Fundraising Related Expenses (6.	800.816):			
Evenence paid for hy Fundation	Povopuo (C. 000.047)	-		-
Expenses paid for by Fundraising	kevenue (6.800.817):			
		-		
		-		-
Fees Related Expenses (6.800.818	3):			
	,	-		
		-		
		-	-	
Donations Related Expenses (6.8	00.819):			
		-		
		-		-
Other Expenses (6.800.815):				
Fee to produce yearbook		3,000		

-				
-		3,000		3,000
Total Expenditures	-	3,000		3,000
Balance	-	363	Closing SGF fund balance	363

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2025

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 fun			
	extra-curricular sports & to subsidize			
	costs to purchase uniforms and/or			
	equipment. It pays for the ASAA zone			
Purpose	fees.			

Opening Balances 1,373 Fundraising Activities (5.800.800) 1,000 Athletic Banquet Event 1,000 Image: Imag	1,373
Athletic Banquet Event 1,000 Student Fees Activities (5.800.801): Donations Activities (5.800.802): Company donations 1,500 Other Activities (5.800.803): Total Revenue Fundraising Related Expenses (6.800.816): Athletic Banquet Event 400 ASAA Fee 1,100 Provincial play (teams/athletes) 1,000 <t< td=""><td>1,000</td></t<>	1,000
Athletic Banquet Event 1,000 Image: Comparison of the set of th	1,000
Image: Constraint of the set of the	1,000
Student Fees Activities (5.800.801): - - - Donations Activities (5.800.802): - Company donations 1,500 Other Activities (5.800.803): - - - 0 - Total Revenue - - - Total Revenue - - - Athletic Banquet Event 400 - - Athletic Banquet Event 400 - - Athletic Banquet Event 400 - - 400 Expenses paid for by Fundraising Revenue (6.800.817): - ASAA Fee 1,100 Provincial play (teams/athletes) 1,000 - - - - - - - - - - - - - - - - - - - - - - - - - - -	1,000
Student Fees Activities (5.800.801): - - - Donations Activities (5.800.802): - Company donations 1,500 Other Activities (5.800.803): - - - 0 - Total Revenue - - - Total Revenue - - - Athletic Banquet Event 400 - - Athletic Banquet Event 400 - - Athletic Banquet Event 400 - - 400 Expenses paid for by Fundraising Revenue (6.800.817): - ASAA Fee 1,100 Provincial play (teams/athletes) 1,000 - - - - - - - - - - - - - - - - - - - - - - - - - - -	1,000
Student Fees Activities (5.800.801): - - - Donations Activities (5.800.802): - Company donations 1,500 Other Activities (5.800.803): - - - 0 - Total Revenue - - - Total Revenue - - - Athletic Banquet Event 400 - - Athletic Banquet Event 400 - - Athletic Banquet Event 400 - - 400 Expenses paid for by Fundraising Revenue (6.800.817): - ASAA Fee 1,100 Provincial play (teams/athletes) 1,000 - - - - - - - - - - - - - - - - - - - - - - - - - - -	
Image: Company donations 1,500 Company donations 1,500 Company donations 1,500 Other Activities (5.800.803): - Image: Company donations 1,500 Other Activities (5.800.803): - Image: Company donations 1,500 Other Activities (5.800.803): - Image: Company donations - Image: Company don	
Company donations 1,500 Company donations 1,500 Other Activities (5.800.803): 1,500 Other Activities (5.800.803): - Total Revenue - Total Revenue - Sependitures Activities: - Fundraising Related Expenses (6.800.816): - Athletic Banquet Event 400 Expenses paid for by Fundraising Revenue (6.800.817): - ASAA Fee 1,100 Provincial play (teams/athletes) 1,000 - - - - - - 2,100 -	
Company donations 1,500 Company donations 1,500 Other Activities (5.800.803): 1,500 Other Activities (5.800.803): - Total Revenue - Total Revenue - Sependitures Activities: - Fundraising Related Expenses (6.800.816): - Athletic Banquet Event 400 Expenses paid for by Fundraising Revenue (6.800.817): - ASAA Fee 1,100 Provincial play (teams/athletes) 1,000 - - - - - - 2,100 -	-
Company donations 1,500 Company donations 1,500 Other Activities (5.800.803): 1,500 Other Activities (5.800.803): - Total Revenue - Total Revenue - Sependitures Activities: - Fundraising Related Expenses (6.800.816): - Athletic Banquet Event 400 Expenses paid for by Fundraising Revenue (6.800.817): - ASAA Fee 1,100 Provincial play (teams/athletes) 1,000 - - - - - - 2,100 -	
Company donations 1,500 Company donations 1,500 Other Activities (5.800.803): 1,500 Other Activities (5.800.803): - Total Revenue - Total Revenue - Sependitures Activities: - Fundraising Related Expenses (6.800.816): - Athletic Banquet Event 400 Expenses paid for by Fundraising Revenue (6.800.817): - ASAA Fee 1,100 Provincial play (teams/athletes) 1,000 - - - - - - 2,100 -	
Image: Constraint of the second se	
Other Activities (5.800.803): Image: Constraint of the second	
Other Activities (5.800.803): Image: Constraint of the second	1,500
Image: Constraint of the constra	1,500
Total Revenue3,873Expenditures Activities:Fundraising Related Expenses (6.800.816):Athletic Banquet Event400Expenses paid for by Fundraising Revenue (6.800.817):400ASAA Fee1,100Provincial play (teams/athletes)1,000 <td< td=""><td></td></td<>	
Total Revenue3,873Expenditures Activities:Fundraising Related Expenses (6.800.816):Athletic Banquet Event400Expenses paid for by Fundraising Revenue (6.800.817):400ASAA Fee1,100Provincial play (teams/athletes)1,000 <td< td=""><td></td></td<>	
Total Revenue3,873Expenditures Activities:Fundraising Related Expenses (6.800.816):Athletic Banquet Event400Expenses paid for by Fundraising Revenue (6.800.817):400ASAA Fee1,100Provincial play (teams/athletes)1,000 <td< td=""><td></td></td<>	
Expenditures Activities: Fundraising Related Expenses (6.800.816): Athletic Banquet Event 400 - - Expenses paid for by Fundraising Revenue (6.800.817): ASAA Fee 1,100 Provincial play (teams/athletes) 1,000 - - - 2,100	2.077
Fundraising Related Expenses (6.800.816): 400 Athletic Banquet Event 400 - - Expenses paid for by Fundraising Revenue (6.800.817): 400 ASAA Fee 1,100 Provincial play (teams/athletes) 1,000 - - - - - - - - - - - - - - - - - - - - - - - -	3,873
Fundraising Related Expenses (6.800.816): 400 Athletic Banquet Event 400 - - Expenses paid for by Fundraising Revenue (6.800.817): 400 ASAA Fee 1,100 Provincial play (teams/athletes) 1,000 - - - - - - - - - - - - - - - - - - - - - - - -	
Athletic Banquet Event 400 - - Expenses paid for by Fundraising Revenue (6.800.817): 400 ASAA Fee 1,100 Provincial play (teams/athletes) 1,000 - - - - - - - - - - - - - - - - - -	
Image: constraint of the second sec	
Expenses paid for by Fundraising Revenue (6.800.817): ASAA Fee 1,100 Provincial play (teams/athletes) 1,000	
Expenses paid for by Fundraising Revenue (6.800.817): ASAA Fee 1,100 Provincial play (teams/athletes) 1,000 - 2,100	
ASAA Fee 1,100 Provincial play (teams/athletes) 1,000 2,100	400
Provincial play (teams/athletes) 1,000 2,100	
- 2,100	
Fees Related Expenses (6.800.818)	2,100
-	
-	
	-
Donations Related Expenses (6.800.819):	
-	
-	
Other Expenses (6.800.815):	
-	
Total Expenditures - 2,500	
Balance - 1,373 Closin	2,500

School	Buck Mountain Centr	al School			
				1	
Fund	Ski Trips				
Person Responsible	Randi Tyler				
	Annual event open to		ts hold in	1	
	January after the last				
Purpose	prior to the start of se				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			786		
Fundraising Activities (5.800.800)		-			
		-			
		-		-	
Student Fees Activities (5.800.802	L):				
Costs charged to students		5,500			
		-			
		-	5,500		
Donations Activities (5.800.802):					
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-			
		-		-	
Total Revenue		-	6,286	-	
		-	6,286	-	
Expenditures Activities:	200 816):	-	6,286	-	
Expenditures Activities:	300.816):	-	6,286	-	
Expenditures Activities:	300.816):	-	6,286	-	
Expenditures Activities:	300.816):	-	6,286	-	1
Expenditures Activities: Fundraising Related Expenses (6.8		-	6,286	-	1
Expenditures Activities: Fundraising Related Expenses (6.8		-	6,286	-	1
Expenditures Activities: Fundraising Related Expenses (6.8		-	6,286	-	ł
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising	Revenue (6.800.817):	-	6,286	-	-
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818	Revenue (6.800.817):		6,286	-	1
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818	Revenue (6.800.817):		6,286	-	1
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818	Revenue (6.800.817):		6,286	-	1
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818	Revenue (6.800.817):			-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Fee for ski hill & Travel	Revenue (6.800.817):		6,286	-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Fee for ski hill & Travel	Revenue (6.800.817):			-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Fee for ski hill & Travel	Revenue (6.800.817):			-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Fee for ski hill & Travel Donations Related Expenses (6.8(Revenue (6.800.817):			- - -	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Fee for ski hill & Travel Donations Related Expenses (6.8(Revenue (6.800.817):			- - -	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Fee for ski hill & Travel Donations Related Expenses (6.8(Revenue (6.800.817):			-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Fee for ski hill & Travel Donations Related Expenses (6.8(Revenue (6.800.817):			-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Fee for ski hill & Travel Donations Related Expenses (6.80 Other Expenses (6.800.815): Total Expenditures	Revenue (6.800.817):			- - -	

School	Buck Mountain Central School					
Fund	Christmas Dinner					
Person Responsible	Randi Tyler					
Duman	Is a celebration of this special time of year & is meant to provide students, staff & community members with a time to be together & have a fun filled day before					
Purpose	the break.					
Sources of Revenue:	Fees					

Sources of Revenue:		Fees	Non-Fees		Total
Opening Balances			32.51		33
Fundraising Activities (5.800.800)					
	-				
	-				
	-		-		-
Student Fees Activities (5.800.801):					
Student rees Activities (5.000.001).					
	-				
	-				
	-	-			-
Donations Activities (5.800.802):					
Donations	1,400				
	-				
	-		1,400		1,400
Other Activities (5.800.803):			,		,
	_				
	-				
	-		-		-
Total Revenue		-	1,433		1,433
Expenditures Activities:					
Fundraising Related Expenses (6.800.816):					
3 1 1 1	-				
	_				
	-		-		-
Expenses paid for by Fundraising Revenue (6.800.817):					
	-				
	-				
	-		-		-
Fees Related Expenses (6.800.818):					
· · · · · · · · · · · · · · · · · · ·	_				
	-				
	-	-			-
Donations Related Expenses (6.800.819):					
Cost of food	1,400				
	-				
	-		1,400		1,400
Other Expenses (6.800.815):			,		,
	-				
	-				
	-		-		-
Total Expenditures		-	1,400		1,400
Balance		-	33	Closing SGF fund balance	33