SCHOOL GENERATED FUNDS ANN	UAL PLAN					
For the school year ended	August 31,	2020				
•						
School	Pigeon Lak	e Regional	High Schoo	ol		
Fund	ALL					
Sources of Revenue:						
Opening Balances	76,032					
Fundraising	22,165					
Student Fees	62,040					
Donations	5,500					
Other	33,650					
Total Revenue	199,387					
Expenditures:						
Fundraising Related Expenses	4,750					
Expenses paid for by Fundraising	15,700					
Fees Related Expenses	65,921					
Donations Related Expenses	17,679					
Other Expenses	34,450					
Total Expenditures	138,500					
Closing SGF balance	60,887					

SCHOOL GENERATED FUNDS ANNU	JAL PLAN						
For the school year ended	August 31	, 2020					
,							
School	Pigeon Lal	ke Region	al High Schoo	ol			
Fund	General						
Person Responsible	Principal						
Purpose							
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					7442		7,442
Fundraising Activities (5.800.800)							
Christmas Fundraiser			2,500				
Perogy & Sausage Fundraiser			2,000				
			-		4,500		4,500
Student Fees Activities (5.800.801)):						
				-			-
Donations Activities (5.800.802):			_				
			<u> </u>				
Other Activities (5.800.803):			-		-		-
			-				
					_		_
Total Revenue				-	11,942		11,942
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
Christmas Fundraiser supplies	·		1,700				
Perogi & Sausage Fundraiser			1,550				
Expenses paid for by Fundraising R	evenue (6.8	300.817):	-		3,250		3,250
	•	, 					
		ı	-		-		-
Fees Related Expenses (6.800.818)	:						
			-				
Donations Polated Evanges IC 000	2101		-	-			-
Donations Related Expenses (6.80	0.019]:		_				
			_		_		_
Other Expenses (6.800.815):							
Bottled water for the school			500				
					500		500
Total Expenditures				-	3,750		3,750
Balance				-	8,192	Closing SGF fund balance	

SCHOOL GENERATED FUNDS ANN	UAL PLAN						
For the school year ended	August 31	, 2020					
·							
School	Pigeon Lal	ke Regiona	al High Schoo	ol			
Fund	Lock/Lock	er Fee					
Person Responsible	Principal						
Purpose		used to re	to collect lo eplace and m PLRS.				
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				2,574			2,574
Fundraising Activities (5.800.800)							,
Student Fees Activities (5.800.801):		_		-		-
Student Locker Rental Fee			1,250				
			-				
			-	1,250			1,250
Donations Activities (5.800.802):							
		T	-		-		-
Other Activities (5.800.803):							
Total Revenue			-	2 024	-		2 924
Total Revenue				3,824	-		3,824
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
			_				
					-		-
Expenses paid for by Fundraising F	Revenue (6.8	300.817):					
			-		-		-
Fees Related Expenses (6.800.818):						
Purchase new Combination Locks			3,600				
				3,600			3,600
Donations Related Expenses (6.80	0.819)			3,000			3,000
(0.00							
			_				
					-		-
Other Expenses (6.800.815):							
			-		-		-
Total Expenditures				3,600	-		3,600
Balance				224	-	Closing SGF fund balance	224

SCHOOL GENERATED FUNDS ANNI	UAL PLAN						
For the school year ended	August 31	, 2020					
School	Diggon Lo	ko Dogion	al High Coboo	.i			
SCHOOL	Pigeon La	ke kegion	al High Schoo)			
Fund	Students I	Union					
Person Responsible	Principal						
	Account t	hat holds	revenues and	l			
Purpose			fit the studer				
o (D							
Sources of Revenue: Opening Balances				Fees 866	Non-Fees 4588		Total 5,454
Fundraising Activities (5.800.800)				000	1300		3,131
		<u>'</u>					
Student Fees Activities (5.800.801):		-		-		-
Student Union Fees	<i>i</i> -	<u> </u>	1,250				
/ / /			-	1,250			1,250
Donations Activities (5.800.802):			_				
			-		-		-
Other Activities (5.800.803):							
			- [
					-		_
Total Revenue				2,116	4,588		6,704
Expenditures Activities: Fundraising Related Expenses (6.8	00 816).						
rundraising helated Expenses (0.0	00.810).		_				
			-				
			-		-		-
Expenses paid for by Fundraising F	Revenue (6.8	800.817):	_				
			_		-		-
Fees Related Expenses (6.800.818)):						
Back to School BBQ			1,500				
				1,500			1,500
Donations Related Expenses (6.80	0.819):						
Donation from Charity Fundraiser			3,179				
			-		3,179		3,179
Other Expenses (6.800.815):			-		5,179		5,179
		1	-				
Total Funanciality was			-	1,500	3,179		4,679
Total Expenditures Balance				616	1,410	Closing SGF fund balance	2,026

SCHOOL GENERATED FUNDS ANNI For the school year ended	August 31	, 2020					
	5.						
School	Pigeon La	ke Region	al High Schoo)l			
Fund	Drama						
	D :						
Person Responsible	Principal						
Purpose	Extracurri Productio		ount for Dram	na			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					183		183
Fundraising Activities (5.800.800)							
Drama Production Ticket Sales			_ 750				
					750		750
Student Fees Activities (5.800.801):				. 30		
			!				
Donations Activities (5.800.802):			-	-			-
2011411011371011111103 (31.0001.002).			-				
			-		-		-
Other Activities (5.800.803):							
					_		-
Total Revenue				-	933		933
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
					_		_
Expenses paid for by Fundraising F	Revenue (6.8	800.817):					
Costumes and Props for Drama Pro		,	700				
			-		700		700
Fees Related Expenses (6.800.818)):						
Donations Related Expenses (6.80	0.819):						
		<u>'</u>	_				
			_				
Other Funences (C 000 045):			-		-		-
Other Expenses (6.800.815):			_				
			_				
			-		-		-
Total Expenditures				-	700		700
Balance				-	233	Closing SGF fund balance	233

SCHOOL GENERATED FUNDS ANN	UAL PLAN						
For the school year ended	August 31	, 2020					
Calcard	D'acces les		- Luis-b Caba	.1			
School	Pigeon Lai	ke Regiona	al High Schoo)l			
Fund	Home Ec						
Person Responsible	Principal						
	Monies ch	arged for	extra food m	ndules			
Purpose	are used t						
Courses of Doubles				F	Non Food		Takal
Sources of Revenue: Opening Balances				Fees 300	Non-Fees		Total 300
Fundraising Activities (5.800.800)							
Student Fees Activities (5.800.801):				-		-
Extra Food Modules	,		150				
Donations Activities (5.800.802):			-	150			150
Donations Activities (5.800.802).			_				
		I	-		-		-
Other Activities (5.800.803):							
			-		-		-
Total Revenue				450	-		450
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
		,]				
Expenses paid for by Fundraising F	Revenue (6.8	300.817):	-		-		-
- P	,	,	-				
Face Delated Function (C.000.010	١.		-		-		-
Fees Related Expenses (6.800.818 Supplies to cover extra costs):		400				
			-				
			-	400			400
Donations Related Expenses (6.80	0.819):						
			-		-		-
Other Expenses (6.800.815):							
					_		-
Total Expenditures				400	-		400
Balance				50	-	Closing SGF fund balance	50

SCHOOL GENERATED FUNDS ANN	UAL PLAN					
For the school year ended	August 31	. 2020				
,	. 0	,				
School	Pigeon Lal	ke Region	al High Scho	ol		
Fund	Library					
Person Responsible	Principal					
			ugh Book Fai to purchase			
Purpose	the Librar		to purchase	DOOKS TOT		
· P		,				
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances					127	127
Fundraising Activities (5.800.800)						
Scholastic Book Orders			100			
			_			
			-		100	100
Student Fees Activities (5.800.801):					
			-	-		-
Donations Activities (5.800.802):						
			-		-	-
Other Activities (5.800.803):						
			-		-	-
Total Revenue				-	227	227
Expenditures Activities:						
Fundraising Related Expenses (6.8	00.816):					
			_			
			-		-	-
Expenses paid for by Fundraising I	Revenue (6.8	300.817):				
New Books for the Library			_ 200			
					200	200
Face Dalated Functions /C 000 010	١.		-		200	200
Fees Related Expenses (6.800.818):					
				_		
Donations Polated Evanges (C. 90	0.0101.		-	-		-
Donations Related Expenses (6.80	0.019);					
Other Expenses (6.800.815):					-	-
Other Expenses (0.000.013).						
Total Expenditures				-	200	200

SCHOOL GENERATED FUNDS ANN	UAL PLAN						
For the school year ended	August 31	, 2020					
School	Pigeon Lal	ke Regiona	al High Schoo	ıl			
Fund	Industrial	Arts					
Person Responsible	Principal						
				•			
			igh the sale o				
			id replace su				
Purpose	and equip	ment.					
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				372	iton rees		372
Fundraising Activities (5.800.800)							
					_		
Student Fees Activities (5.800.801):		-		-		
			-				
		,	-	-			-
Donations Activities (5.800.802):							
					_		
Other Activities (5.800.803):							
			-				
			-				
			-		-		-
Total Revenue				372	-		372
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
, and along helated Expenses (ore	00.020,		-				
			-				
			-		-		-
Expenses paid for by Fundraising F	Revenue (6.8	300.817):					
					_		
Fees Related Expenses (6.800.818):						
Supplies for IA Lab			300				
			-				
			-	300			300
Donations Related Expenses (6.80	0.819):						
			-				
Other Expenses (6.800.815):					-		_
			-				
			-				
			-		-		_
Total Expenditures				300	-		300
Balance				72	-	Closing SGF fund balance	72

SCHOOL GENERATED FUNDS ANNI For the school year ended	August 31	, 2020					
School	Dinana Lal	Danian	al III ah Caha	-1			
School	Pigeon Lai	ke Region	al High Scho	DI			
Fund	Cosmetolo	ogy					
Person Responsible	Principal						
Purpose			extra cosme o replace sup				
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				30			30
Fundraising Activities (5.800.800)			_				
			_ 				
Student Fees Activities (5.800.801)):		-		-		-
Extra Cosmetology Modules			200				
Davidia - Aati dia - /5 000 003)			-	200			200
Donations Activities (5.800.802):			_				
			-		-		-
Other Activities (5.800.803):							
			- [
			_		-		-
Total Revenue				230	-		230
Expenditures Activities: Fundraising Related Expenses (6.8)	nn 916\·						
Tuliulaising Nelateu Expenses (0.0	00.810).		-				
			-		-		-
Expenses paid for by Fundraising R	evenue (6.8	300.817):	_				
					-		-
Fees Related Expenses (6.800.818)	:						
Supplies for Cosmetology Lab							
			-	200			200
Donations Related Expenses (6.80	0.819):						
					_		_
Other Expenses (6.800.815):							
Total Expenditures			-	200	-		200
Balance				30	-	Closing SGF fund balance	30

SCHOOL GENERATED FUNDS ANNI	JAL PLAN						
For the school year ended	August 31	, 2020					
	1						
School	Pigeon La	ke Regiona	al High Schoo	ol .			
Fund	Food For S	Students					
Person Responsible	Principal						
	Supplies	nd evnens	ses for the PI	RS Lunch			
Purpose	and Break						
Courses of Douglass				F	Nan Fasa		Takal
Sources of Revenue: Opening Balances				Fees	Non-Fees 5792		Total 5,792
Fundraising Activities (5.800.800)					0,32		3,732
Student Fees Activities (5.800.801):		-		-		-
(5.555.652		1	-				
Danation Astivities (5,000,000)			-	-			-
Donations Activities (5.800.802): Donations to support food Program	ms		500				
			-		500		500
Other Activities (5.800.803):							
					-		-
Total Revenue				-	6,292		6,292
Form and discourse Australia and							
Expenditures Activities: Fundraising Related Expenses (6.8	00.816):						
Tunaraion g Neiacea Expenses (ele	00.0207.		-				
Fundances and for by Fundancina F	Javanua IC I	200 017\.	-		-		-
Expenses paid for by Fundraising F	tevenue (6.	800.817):	-				
			-		-		-
Fees Related Expenses (6.800.818)	:		_				
			-	-			-
Donations Related Expenses (6.80	0.819):						
Purchase food for students			4,000				
					4,000		4,000
Other Expenses (6.800.815):					,		,
Total Expenditures			-	-	4,000		4,000
Balance				-	2,292	Closing SGF fund balance	

SCHOOL GENERATED FUNDS ANN	UAL PLAN					
For the school year ended	August 31	, 2020				
School	Pigeon Lal	ke Region	al High Schoo	ol .		
Fund	School Re	ach				
Person Responsible	Principal					
		budget fo	or the School	Reach		
Purpose	Team					
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances				103		103
Fundraising Activities (5.800.800)			-			
		T	-		-	-
Student Fees Activities (5.800.801):		400			
Team Fees			_ 480			
			_	480		480
Donations Activities (5.800.802):						
Oth A-ti-iti (F 000 003).			-		-	-
Other Activities (5.800.803):			_			
					-	-
Total Revenue				583	-	583
Expenditures Activities:	20.04.6\					
Fundraising Related Expenses (6.8	00.816):		_			
					-	-
Expenses paid for by Fundraising F	Revenue (6.8	300.817):				
Fees Related Expenses (6.800.818	١٠		-		-	-
School Reach Subscription	,.		375			
Transportation			150			
			-	525		525
Donations Related Expenses (6.80	0.819):					
					_	_
Other Expenses (6.800.815):						
	,	,				
Total Expenditures			-	525	-	- 525

SCHOOL GENERATED FUNDS ANNI For the school year ended	August 31	, 2020					
School	Pigeon Lal	ke Regiona	al High Schoo	ol			
Fund	Cafeteria						
Person Responsible	Principal						
Purpose	Operating	Budget fo	or the School	Cafe			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					5946		5,946
Fundraising Activities (5.800.800)			-				
					-		_
Student Fees Activities (5.800.801):						
			_ :				
Donations Activities (5.800.802):			-	-			-
2011ation37tetivities (3.000.002).		I					
					-		-
Other Activities (5.800.803):							
Revenue from Cafe Purchases			_ 6,000				
					6,000		6,000
Total Revenue				-	11,946		11,946
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
			- [-		
Expenses paid for by Fundraising F	Revenue (6.8	300.817):					
					_		_
Fees Related Expenses (6.800.818)):						
			-				
				_			_
Donations Related Expenses (6.80	0.819):						
Donation to Christmas Dinner			1,500				
Donation to Students Union			_ 1,000		2,500		2,500
Other Expenses (6.800.815):					_,555		_,500
Supplies for the Cafe			5,000				
					F 000		F 000
Total Expenditures			-	-	5,000 7,500		5,000 7,500
Balance				-		Closing SGF fund balance	4,446

SCHOOL GENERATED FUNDS ANNI	JAL PLAN						
For the school year ended	August 31	, 2020					
	1						
School	Pigeon Lai	ke Region	al High Schoo)l			
Fund	Canteen						
Person Responsible	Principal						
Purpose	Operating	Budget fo	or the School	Canteen			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5.800.800)					5476		5,476
Tunuluising Activities (5.000.000)			-				
			-				
			-		-		-
Student Fees Activities (5.800.801):						
				-			-
Donations Activities (5.800.802):							
Other Activities (5.800.803):			-		-		-
Revenue from Canteen Purchases			6,000				
			_ ′ -				
			-		6,000		6,000
Total Revenue				-	11,476		11,476
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
Turidianing Helated Experises (olo	00.010).		-				
			-		-		-
Expenses paid for by Fundraising F	Revenue (6.8	300.817):					
					_		_
Fees Related Expenses (6.800.818)):						
			-				
			-				
Danations Deleted 5	0.010\		-	-			-
Donations Related Expenses (6.80) Donation to Grad Class	0.819):		3,000				
Donation to Grad Class							
			-		3,000		3,000
Other Expenses (6.800.815):							
Purchases for supplies for the Cafe	2		_ 5,000				
					F 000		F 000
Total Expenditures			-	_	5,000 8,000		5,000 8,000
Balance				-	3,476	Closing SGF fund balanc	

School Pigeon Lake Regional High School Fund Curling Person Responsible Principal Purpose No Team this year. Sources of Revenue: Fees Non-Fees Tota Quenting Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Total Revenue 422 Other Activities (5.800.803): Expenditures Activities: (5.800.803): Expenditures Activities: (5.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Other Expenses (6.800.815): Other Expenses (6.800.815):	SCHOOL GENERATED FUNDS ANNI For the school year ended	JAL PLAN August 31	. 2020					
Fund Curling Person Responsible Principal Purpose No Team this year. Sources of Revenue: Fees Non-Fees Tota Opening Balances 422 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Total Revenue 422 - Student Fees Activities (5.800.803): Total Revenue 422 - 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): Total Expenses (6.800.815):								
Person Responsible Principal Purpose No Team this year. Sources of Revenue: Opening Balances Fees Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): 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): Foes Related Expenses (6.800.819): Donations Related Expenses (6.800.819): Total Expenses (6.800.815):	School	Pigeon La	ke Regiona	al High Schoo	ol			
Purpose No Team this year. Sources of Revenue: Fees Non-Fees Tota	Fund	Curling						
Purpose No Team this year. Sources of Revenue: Fees Non-Fees Tota	Person Responsible	Principal						
Sources of Revenue: Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): 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): Total Expenditures Cother Expenses (6.800.815): Donations Related Expenses (6.800.815):								
422 425 427 422	Purpose	No Team	this year.					
Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): Total Revenue 422 422 Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Fondations Related Expenses (6.800.819): Other Expenses (6.800.815):	Sources of Revenue:				Fees	Non-Fees		Total
Student Fees Activities (5.800.801):					422			422
Student Fees Activities (5.800.801): Donations Activities (5.800.802):	Fundraising Activities (5.800.800)			-				
Student Fees Activities (5.800.801): Donations Activities (5.800.802):								
Donations Activities (5.800.802):	Student Fees Activities (5.800.801):		-		-		-
Donations Activities (5.800.802):								
Other Activities (5.800.803): Total Revenue					-			-
Other Activities (5.800.803): Total Revenue	Donations Activities (5.800.802):							
Other Activities (5.800.803): Total Revenue				_				
Total Revenue	Other Activities (5 800 803)			-		-		-
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):	Other Activities (5.000.005).			_				
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):						_		_
Fundraising Related Expenses (6.800.816):	Total Revenue				422	-		422
Fundraising Related Expenses (6.800.816):	Francis dia man Anti-dalan							
Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817):		00 816)						
Fees Related Expenses (6.800.818):	Tundraising Netated Expenses (0.0	00.010).		-				
Fees Related Expenses (6.800.818):						_		_
Fees Related Expenses (6.800.818):	Expenses paid for by Fundraising F	Revenue (6.8	800.817):					
						-		-
Donations Related Expenses (6.800.819):	Fees Related Expenses (6.800.818)	:						
Donations Related Expenses (6.800.819):				_				
	Donations Related Evansos (C. 90)	n 810\·		-	-			-
Other Expenses (6.800.815):	Donations herated Expenses (6.80)	J.013J.		-				
Other Expenses (6.800.815):								
Total Expenditures	Other Expenses (6.800.815):			_		-		
Total Expenditures								
						-		-
	Total Expenditures Balance				422	-	Closing SGF fund balance	422

SCHOOL GENERATED FUNDS ANN	UAL PLAN						
For the school year ended	August 31	, 2020					
School	Pigeon Lal	ke Region	al High Sch	ool			
Fund	Golf						
Person Responsible	Principal						
Purpose	No Team I	Budget th	is year				
Sources of Revenue: Opening Balances				Fees 608	Non-Fees		Total 608
Fundraising Activities (5.800.800)				008			008
, and the second							
Student Fees Activities (5.800.801	1.		-		-		-
Student rees Activities (5.000.001	<i>j</i> .		_				
			-	-			-
Donations Activities (5.800.802):			_				
					-		-
Other Activities (5.800.803):							
			_				
			_		-		-
Total Revenue				608	-		608
Expenditures Activities: Fundraising Related Expenses (6.8	00 816)·						
Turidraising helated Experises (0.0	00.010).		-				
Function of the last form of the state of th	2	200 047).	-		-		-
Expenses paid for by Fundraising F	Revenue (6.8	300.817):	_				
					-		-
Fees Related Expenses (6.800.818):						
				-			-
Donations Related Expenses (6.80	0.819):						
			-				
					_		_
Other Expenses (6.800.815):							
Total Expenditures				-	-		-
Balance				608	-	Closing SGF fund balance	608

SCHOOL GENERATED FUNDS ANN	UAL PLAN					
For the school year ended	August 31	, 2020				
School	Pigeon Lal	ke Region	al High Schoo	ol		
Fund	Grad					
Person Responsible	Principal					
Purpose			is used for a			
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances					373	373
Fundraising Activities (5.800.800)						
Bake Sale Revenue			1,000			
Silent Auction			1,000			
			-		2,000	2,000
Student Fees Activities (5.800.801):					
			-			
			-	-		-
Donations Activities (5.800.802):						
Donation from Canteen for Grad			3,000			
			-			
					3,000	3,000
Other Activities (5.800.803):						
Grad Ticket Sales			10,000			
Grad Package			3,600			
			-		13,600	13,600
Total Revenue				-	18,973	18,973
Expenditures Activities:						
Fundraising Related Expenses (6.8	00.816):					
			_			
Francisco de la facilita de la facil	200000000000000000000000000000000000000	200 017).	-		-	-
Expenses paid for by Fundraising I	Revenue (6.8	300.817):	2.000			
Grad Decorations			2,000			
					2,000	2,000
Food Polisted Evenesses /C 900 919	١.		-		2,000	2,000
Fees Related Expenses (6.800.818	1.		-			
			-			
Donations Related Expenses (6.80	N 810\·		-			-
Basic Grad Expenses	0.017).		3,000			
basic Grau Expenses						
					3,000	3,000
					3,000	3,000
Other Evnences (6 900 915).						
Other Expenses (6.800.815):			10 000			
Grad Dinner Expenses		'	_ 10,000			
		1	10,000 3,600		12 600	12 600
Grad Dinner Expenses					13,600 18,600	13,600 18,600

SCHOOL GENERATED FUNDS ANNI	JAL PLAN					
For the school year ended	August 31	, 2020				
School	Pigeon Lal	ke Region	al High Schoo	ol .		
Fund	Yearbook	Sales				
Person Responsible	Principal					
	Account the	hat is use	d for the scho	ol		
Purpose	yearbooks	5				
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances					482	482
Fundraising Activities (5.800.800)			_			
Student Fees Activities (5.800.801	١.		-		-	-
Stadent rees Activities (5.000.001)	, • 					
Donations Activities (5.800.802):			-	-		-
					-	_
Other Activities (5.800.803):						
Revenue from Yearbook Sales	'		4,400			
			_ :		4,400	4,400
Total Revenue				-	4,882	4,882
Expenditures Activities:						
Fundraising Related Expenses (6.8	00.816):					
					_	_
Expenses paid for by Fundraising F	Revenue (6.8	800.817):				
			-			
Fees Related Expenses (6.800.818)):		-		-	-
			-			
			-			
Donations Related Expenses (6.80	0.819):		-	-		-
20diono Neidica Expenses (0.00			-			
Other Expenses (6.800.815):			-		-	-
Yearbook Printing Expenses			4,400			
•						
			-		4,400	4,400
Total Expenditures				-	4,400	4,400

SCHOOL GENERATED FUNDS ANN	JAL PLAN						
For the school year ended	August 31	, 2020					
Calcard	D:11	D :	Lucab Cabaa	.1			
School	Pigeon Lai	ke Regiona	l High Schoo)l			
Fund	Ski Trips	I					
Person Responsible	Principal						
Purpose							
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				137			137
Fundraising Activities (5.800.800)							
			<u> </u>				
					-		-
Student Fees Activities (5.800.801):						
Student Ski Trip Fees			_ 4,000				
				4,000			4,000
Donations Activities (5.800.802):				,			,
					_		_
Other Activities (5.800.803):							
	'						
Total Revenue			-	4,137	-		4,137
				,			Í
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):		_				
			-		-		-
Expenses paid for by Fundraising F	Revenue (6.8	300.817):					
					-		-
Fees Related Expenses (6.800.818):						
Student Costs to go skiing			4,000				
				4,000			4,000
Donations Related Expenses (6.80	0.819):						
			-				
			l		_		_
Other Expenses (6.800.815):							
Total Expenditures			-	4,000	-		4,000
Balance				137	-	Closing SGF fund balance	

SCHOOL GENERATED FUNDS ANN	JAL PLAN						
For the school year ended	August 31	, 2020					
	la:						
School	Pigeon Lai	ke Regiona	al High Schoo)l			
Fund	Field Trips						
Person Responsible	Principal						
Purpose		ı					
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				-			-
Fundraising Activities (5.800.800)							
					_		_
Student Fees Activities (5.800.801):						
			_				
Student Fees for Field Trips			_ 5,000	F 000			F 000
Donations Activities (5.800.802):			-	5,000			5,000
			-				
Other Asti Miss /F 000 003			-		-		-
Other Activities (5.800.803):			_				
			-		-		-
Total Revenue				5,000	-		5,000
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
	·	']				
Expenses paid for by Fundraising F	Pevenue (6.9	200 217\·	-		-		-
Expenses paid for by rundraising i	icveriae (o.e	300.0177.	-				
			-				
		ı	-		-		-
Fees Related Expenses (6.800.818 Field Trip Costs for Students):		5,000				
Tield Trip Costs for Students							
			-	5,000			5,000
Donations Related Expenses (6.80	0.819):						
			_		-		_
Other Expenses (6.800.815):							
Total Expenditures			-	5,000	-		5,000
Balance				-	-	Closing SGF fund balanc	

SCHOOL GENERATED FUNDS ANNI For the school year ended	August 31	, 2020					
Cahaal	Discour Le	la Danian	al III ala Cala a	.1			
School	Pigeon La	ke Region	al High Schoo)I			
Fund	Site Held S	Scholarshi	р				
Person Responsible	Principal						
r erson Responsible	Тттстрат						
Purpose	Account u Scholarshi		d and payou	t			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					165		165
Fundraising Activities (5.800.800)			_				
Student Fees Activities (5.800.801)):		-		-		-
			-				
				-			-
Donations Activities (5.800.802):							
Funds donated to our School Awar	rds .		_ 2,000				
					2,000		2,000
Other Activities (5.800.803):					2,000		_,000
	'						
					_		_
Total Revenue				-	2,165		2,165
- 11							
Expenditures Activities: Fundraising Related Expenses (6.8)	00 816)·						
runuraising Related Expenses (0.0	00.610).		_				
			-				
		200 04=1	-		-		-
Expenses paid for by Fundraising R	levenue (6.8	800.817):	_				
			-		-		-
Fees Related Expenses (6.800.818)):						
				-			-
Donations Related Expenses (6.80)	0.819):						
Scholarship awarded to Students			2,000				
					2,000		2,000
Other Expenses (6.800.815):					2,000		2,000
Total Expenditures				-	2,000		2,000
Balance				-	165	Closing SGF fund balance	165

SCHOOL GENERATED FUNDS ANN	JAL PLAN						
For the school year ended	August 31	, 2020					
School	Pigeon La	ke Regiona	l High Schoo	ol			
Fund	Sale/Lost	Textbook					
	·						
Person Responsible	Principal	T					
Purpose							
•							
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5.800.800)					993		993
Tulidiaising Activities (5.800.800)			-				
			-				
		ı	-		-		-
Student Fees Activities (5.800.801):						
			<u> </u>	-			-
Donations Activities (5.800.802):							
			- ⁻ -		_		_
Other Activities (5.800.803):							
Payments on Lost Textbooks	'		150				
Total Revenue			-		150 1,143		150 1,143
Total Nevellue					1,143		1,143
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
			-				
					_		_
Expenses paid for by Fundraising F	Revenue (6.8	800.817):					
			-				
Fees Related Expenses (6.800.818):		-		-		-
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			-				
			-				
- · · · · · · · · · · · · · · · · · · ·	2 2 4 2)		-	-			-
Donations Related Expenses (6.80	J.819):		_				
			-				
			-		-		-
Other Expenses (6.800.815):							
Purchase new textbooks as replac	ements		900				
					900		900
Total Expenditures				-	900		900
Balance				-	243	Closing SGF fund balance	243

SCHOOL GENERATED FUNDS ANN	UAL PLAN						
For the school year ended	August 31	, 2020					
School	Pigeon Lal	ke Region	al High Schoo	ol .			
Fund	School Ap	parel					
Person Responsible	Principal						
Purpose	To purcha	se school	spirit wear				
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					272		272
Fundraising Activities (5.800.800)							
Student Fees Activities (5.800.801	١.		-		-		-
Judent rees Activities (3.000.801	, . 		-				
			[
Daniel Addi - : : (5,000,000)			-	-			-
Donations Activities (5.800.802):			_				
			-		-		-
Other Activities (5.800.803):			2.700				
School Apparel Purchases			_ 3,500				
					3,500		3,500
Total Revenue				-	3,772		3,772
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
- unaraionig meiatea Expenses (ore	00.0207.		-				
Expenses paid for by Fundraising F	Pavanua (6.9	200 217\.	-		-		-
Expenses paid for by rundraising r	icvenue (o.e	500.017	-				
			-				
			-		-		-
Fees Related Expenses (6.800.818):		_				
			-				
			-	-			-
Donations Related Expenses (6.80	0.819):						
			-		-		-
Other Expenses (6.800.815):							
Costs of School Apparel			_ 3,500				
					3,500		3,500
Total Expenditures				-	3,500		3,500
Balance				-	272	Closing SGF fund balance	272

SCHOOL GENERATED FUNDS ANN							
For the school year ended	August 31	, 2020					
School	Pigeon Lal	ke Region	al High Scho	ol			
Fund	Jr. Soccer						
Person Responsible	Principal						
	'						
Purpose	No Team t	this year.					
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5.800.800)				790			790
Student Fees Activities (5.800.801	١٠		 -		-		-
State it i cos sectividos (5.000.001							
Donations Activities (5.800.802):			- - -	-			-
Other Activities (5.800.803):			 -		-		-
			- : - :		_		_
Total Revenue				790	-		790
Expenditures Activities: Fundraising Related Expenses (6.8	00.816):						
Expenses paid for by Fundraising F	Revenue (6.8	300.817):			-		-
, , , , , , , , , , , , , , , , , , , ,			-				
Fees Related Expenses (6.800.818)):				-		-
Donations Related Expenses (6.80	0.819):		- -	-			-
			<u> </u>		_		-
Other Expenses (6.800.815):			_				
					-		-
Total Expenditures Balance				790	-	Closing SGF fund balance	790

CCHOOL CENEDATED ELVIDS (2000)	IIAI DI AN						
SCHOOL GENERATED FUNDS ANNU		2020					
For the school year ended	August 31	, 2020					
Cobood	D:	lia Dantaia	Luish Cabas	.1			
School	Pigeon La	ke Regiona	l High Schoo	DI			
Fund	Sr. Girls Ba	ackethall					
Fullu	31. GITIS D	asketball					
Person Responsible	Principal						
	· · · · · · · · · · · · · · ·						
Purpose	Operating	Budget fo	r the Sports	Team			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				-	155		155
Fundraising Activities (5.800.800)							
			_				
			-		-		-
Student Fees Activities (5.800.801):						
Student Team Fees			7,440				
			!				
			-	7,440			7,440
Donations Activities (5.800.802):							
Oth A - ti - iti /F 000 003);			-		-		-
Other Activities (5.800.803):							
Total Revenue			-	7,440	155		7,595
Total Neverlue				7,440	133		7,393
Expenditures Activities:							
Fundraising Related Expenses (6.8	OO 816).						
rundraising helated Expenses (0.6	00.610).		_				
			- [
			- [_		_
Expenses paid for by Fundraising F	Revenue (6.8	800.817):					
Expenses para let by l'anaraion.g.			-				
			_				
			_ '		_		_
Fees Related Expenses (6.800.818)):						
Uniform Rental			180				
Equipment Rental			180				
League Fees			850				
Tournament Entry Fees			1,100				
Transportation			3,030				
Accomodations			2,100	7,440			7,440
Donations Related Expenses (6.80	0.819):						
			_				
			_				
			-		-		-
Other Expenses (6.800.815):							
			-				
			-		-		-
Total Expenditures				7,440	-		7,440
Balance				-	155	Closing SGF fund balance	155

SCHOOL GENERATED FUNDS ANN	IAI DIAN						
		2020					
For the school year ended	August 31	, 2020					
School	Pigeon La	ke Regiona	I High Schoo	\.l			
301001	rigeon La	Ke Negiona	ir riigii Scrioc	<u>,, , , , , , , , , , , , , , , , , , ,</u>			
Fund	Sr. Girls V	ollevball					
	5.1. 6.1.15 1						
Person Responsible	Principal						
•							
Purpose	Operating	Budget fo	r the Sports	Team			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				550	1363.4		1,914
Fundraising Activities (5.800.800)							
			-				
			-		-		-
Student Fees Activities (5.800.801):						
Student Team Fees			4,290				
		T	-	4,290			4,290
Donations Activities (5.800.802):							
		1	-		-		-
Other Activities (5.800.803):							
			-		-		-
Total Revenue				4,840	1,363		6,204
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
			-		-		-
Expenses paid for by Fundraising F	Revenue (6.8	800.817):					
Team Gear			1,300				
			-		1,300		1,300
Fees Related Expenses (6.800.818)):						
Uniform Rental			165				
Equipment Rental			165				
League Fees			450				
Tournament Entry Fees			1,050				
Tranportation			1,510				
Accomodations	0.040)		1,500	4,840			4,840
Donations Related Expenses (6.80	u.819):						
			-				
Other Funerace (C 200 245):			-		-		-
Other Expenses (6.800.815):							
Tatal Funas ditama			-	1 0 1 0	1 200		6 1 40
Total Expenditures				4,840	1,300	Olasias COT (11 1	6,140 64
Balance				0	63	Closing SGF fund balance	04

SCHOOL GENERATED FUNDS ANN	UAI PLAN						
For the school year ended	August 31	, 2020					
School	Pigeon Lal	ke Region	al High Scho	ol			
Fund	Pizza Sales	<u> </u>					
Person Responsible	Principal						
Purpose	No Pizza A	ccount th	nis year.				
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances							-
Fundraising Activities (5.800.800)							
					-		-
Student Fees Activities (5.800.801):						
Donations Activities (5.800.802):			-	-			-
Demarions receivings (5.000.002).			-				
			-		-		-
Other Activities (5.800.803):							
			-		-		-
Total Revenue				-	-		-
Expenditures Activities: Fundraising Related Expenses (6.8	00 816).						
runuraising helated Expenses (0.0	00.610).		_				
					-		-
Expenses paid for by Fundraising F	Revenue (6.8	300.817):					
					-		-
Fees Related Expenses (6.800.818):						
				_			
Donations Related Expenses (6.80	0.819):			-			-
O.I. 5 (0.005 = 1-1)			-		-		-
Other Expenses (6.800.815):							
			- [
					-		
Total Expenditures				-	-		-
Balance				-	-	Closing SGF fund balance	-

SCHOOL GENERATED FUNDS ANN	UAL PLAN						
For the school year ended	August 31	, 2020					
	1						
School	Pigeon La	ke Regiona	al High Schoo	ol			
Fund	Bussing						
Person Responsible	Principal						
	Operating	Account	and Capital R	oconio			
Purpose	for the tw			iesei ve			
Sources of Revenue: Opening Balances				Fees	Non-Fees 5,976.25		Total 5,976
Fundraising Activities (5.800.800)					3,970.23		3,970
,	_	'	-				
Student Feet Activities /E 000 001	١٠		-		-		-
Student Fees Activities (5.800.801 Student Transportation Fees).		14,440				
			_				
			-	14,440			14,440
Donations Activities (5.800.802):							
			_				
					-		-
Other Activities (5.800.803):							
					_		_
Total Revenue				14,440	5,976		20,416
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
					-		-
Expenses paid for by Fundraising F	Revenue (6.8	800.817):					
					_		-
Fees Related Expenses (6.800.818):						
Transportation and Fuel Costs			11,000				
				11 000			11 000
Donations Related Expenses (6.80	0.819):		-	11,000			11,000
The state of the s		1	-				
			-				
Other Frances /C 000 045)			-		-		-
Other Expenses (6.800.815): Inspection and Repair costs			750				
mapeetion and repail costs			_ /30				
					750		750
Total Expenditures				11,000	750		11,750
Balance				3,440	5,226	Closing SGF fund balance	8,666

SCHOOL GENERATED FUNDS ANN	NIJAI PLAN					
For the school year ended	August 31	2020				
Tor the school year chaea	/ tagast 51	, 2020				
School	Pigeon Lal	ke Regiona	al High Schoo	ol		
Fund	Severe					
Person Responsible	Principal					
Purpose			draising acco			
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances					0	-
Fundraising Activities (5.800.800))					
Replacement of Recycling Money			615			
Bottle Recycling Funds			1,500			
, 3			_ ´ _ ·		2,115	2,115
Student Fees Activities (5.800.80	1):					
			-			
			-			
			-	-		-
Donations Activities (5.800.802):						
			-			
			-			
					-	-
Other Activities (5.800.803):						
			_			
			-		-	-
Total Revenue				-	2,115	2,115
Expenditures Activities:						
Fundraising Related Expenses (6.	800.816):					
			-		-	-
Expenses paid for by Fundraising	Revenue (6.8	300.817):				
Field Trips			1,500			
			-		1,500	1,500
Fees Related Expenses (6.800.81)	8):					
			-			
			-			
Develope Delet 15 (22	00.040		-	-		-
Donations Related Expenses (6.8)	υυ.819):					
			-			
Other Evpenses (C 900 945):			-		-	-
Other Expenses (6.800.815):						
			_			
Total Expenditures			 -	_	1,500	1,500

SCHOOL GENERATED FUNDS ANN	IIIAI DIAN					
For the school year ended		2020				
For the school year ended	August 31	, 2020				
School	Pigeon Lal	ke Pegional	High Schoo	al .		
3611001	i igcon Lai	Ke Negional	Triigii Scriot	J1		
Fund	Sr. Boys B	asketball				
Person Responsible	Principal					
Purpose	Operating	Budget for	the Sports	Team		
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances				2,376	800	3,176
Fundraising Activities (5.800.800)						
			. -			
					_	
Student Fees Activities (5.800.803	1).				-	-
Student Team Fees	- j.		4,500			
Student realities			-,500			
				4,500		4,500
Donations Activities (5.800.802):				,		,
,			-			
			-			
			-		-	-
Other Activities (5.800.803):						
			.			
			-		-	-
Total Revenue				6,876	800	7,676
Expenditures Activities:						
Fundraising Related Expenses (6.8	800.816):					
			. - .			
			· -			
Expenses paid for by Fundraising	Povonuo 16 9	200 217).	-		-	-
Expenses paid for by Fundraising	neveriue (o.a	500.617].	-			
			_		_	-
Fees Related Expenses (6.800.818	3):					
Uniform Rental	,		180			
Equipment Rental			180			
League Fees			800			
Tournament Entry Fees			1,050			
Transportation			2,000			
Accomodations			2,000	6,210		6,210
Donations Related Expenses (6.80	00.819):					
			_			
			- -			
			-		-	-
Other Expenses (6.800.815):			-		-	-
Other Expenses (6.800.815): Team Gear					-	-
			800		-	-
			-	6,210	800 800	800 7,010

SCHOOL GENERATED FUNDS ANN	IIIAI DIAN					
		2020				
For the school year ended	August 31	1, 2020				
School	Diggon La	ko Pogiona	l High Schoo	al .		
3011001	rigeoii La	ke negiona	ii riigii schoo	JI		
Fund	Sr. Boys V	ollevball				
	0.1.2070 1					
Person Responsible	Principal					
·	·					
Purpose	Operating	g Budget fo	r the Sports	Team		
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances				521	250	771
Fundraising Activities (5.800.800)						
Host Tournament Entry Fees			2,450			
					2.450	2,450
Student Fees Activities (5.800.801	1).				2,450	2,430
Student Team Fees	<u>.</u> .		2,025			
Student realitrees			_ 2,023			
				2,025		2,025
Donations Activities (5.800.802):				2,023		2,023
Donations Activities (5.000.002).			_			
			_		_	_
Other Activities (5.800.803):						
Guier Menvines (3.000.003).			_			
_					-	-
Total Revenue				2,546	2,700	5,246
Expenditures Activities:						
Fundraising Related Expenses (6.8	300.816):					
			-			
			-			
			-		-	-
Expenses paid for by Fundraising	Revenue (6.	800.817):				
Transportation			800			
Accomodations			1,600			
			-		2,400	2,400
Fees Related Expenses (6.800.818	3):					
Uniform Rental			135			
Equipment Rental			136			
League Fees			250			
Tournament Entry Fees			1,050			
Transportation			700			
			-	2,271		2,271
Donations Related Expenses (6.80	00.819):					
			-			
			-		-	-
Other Eveneses (C 000 045)						
Other Expenses (6.800.815):						
Other Expenses (6.800.815):						
Other Expenses (6.800.815):			 			
Other Expenses (6.800.815): Total Expenditures				2,271	2,400	- 4,671

SCHOOL GENERATED FUNDS ANN	IIAI DI AN						
For the school year ended	August 31	2020					
Tot the school year chaca	, tagast si	, 2020					
School	Pigeon La	ke Region	al High Sch	iool			
Fund	Travel						
runa	Travei						
Person Responsible	Principal						
Purpose	Fundraisir Next desti Mediterra	ination Th	t for the Tr	avel Club.			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				1 003	1473		1,473
Fundraising Activities (5.800.800)							
			_	-			
			_	-	-		
Student Fees Activities (5.800.801):						
			-	-			
			_				
Donations Activities (5.800.802):							
			_	-			
			_	-			
Other Activities (5.800.803):				-	-		
other retivities (5.000.003).				-			
			_	-			
				-	- 4 470		4.470
Total Revenue				-	1,473		1,473
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
			_	-			
			_	-			
Expenses paid for by Fundraising F	Revenue (6.8	800.817):		-	-		
μ	,	,		-			
			_	-			
F D-l-t-d F /C 000 010	١.			-	-		
Fees Related Expenses (6.800.818	<i>J</i> .			-			
				-			
Donations Related Expenses (6.80	0.819):						
			_	- -			
			_	-	-		
Other Expenses (6.800.815):							
			_	-			
			_	-			
Total Expenditures				-	-		
Balance				-	1,473	Closing SGF fund balance	1,473

5011001 051155 1555 51115							
SCHOOL GENERATED FUNDS ANNI							
For the school year ended	August 31	, 2020					
School	Pigeon La	ke Regional	High Schoo	ol			
Fund	Jr. A Girls	Volleyball					
Person Responsible	Principal						
Purpose	Operating	Budget for	the Sports	Team			
-							
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				1,281	0		1,281
Fundraising Activities (5.800.800)							
			-				
			-				
a			-		-		-
Student Fees Activities (5.800.801)):		4 = 00				
Student Team Fees			1,500				
			-	1,500			1,500
Donations Activities (5.800.802):							
			-				
			-		-		-
Other Activities (5.800.803):							
			-				
			-				
			-		-		-
Total Revenue				2,781	-		2,781
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
			-				
			-				
			-		-		-
Expenses paid for by Fundraising F	Revenue (6.8	800.817):					
			-				
			-				
			-		-		-
Fees Related Expenses (6.800.818)):						
Uniform Rental			180				
Equipment Rental			180				
League Fees			100				
Tournament Entry Fees			700				
Transportation			1,000				
			-	2,160			2,160
Donations Related Expenses (6.80	0.819):						
			-				
			-				
			-		-		-
Other Expenses (6.800.815):							
			-				
			-				
			-		-		-
Total Expenditures				2,160	-		2,160
Balance				621	-	Closing SGF fund balance	621

SCHOOL GENERATED FUNDS ANN	UAI PLAN						
For the school year ended	August 31	, 2020					
,							
School	Pigeon Lal	ke Regional	High Schoo	ol			
Fund	Jr. B Girls	Vollovball					
ruliu	JI. B GIIIS	volleybali					
Person Responsible	Principal						
_	o ::	D 1 . (_			
Purpose	Operating	Budget for	the Sports	Team			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				514	0		514
Fundraising Activities (5.800.800)							
			-				
Church Force Artivities /F 200 201	١.		-		-		-
Student Fees Activities (5.800.801 Student Team Fees).		1,080				
			-				
D 1: 4 1: 1: (5 000 000)			-	1,080			1,080
Donations Activities (5.800.802):			_				
			-				
			-		-		-
Other Activities (5.800.803):							
			_				
			-		-		-
Total Revenue				1,594	-		1,594
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
Expenses paid for by Fundraising F	Revenue (6.8	300.817):			_		_
	·		-				
			-				
Fees Related Expenses (6.800.818):		-		-		-
Uniform Rental	-		180				
Equipment Rental			180				
League Fees			100				
Transportation			700				
			-	1,160			1,160
Donations Related Expenses (6.80	0.819):						
			-				
			-		-		-
Other Expenses (6.800.815):							
			-				
			-		-		
Total Expenditures				1,160	-		1,160
Balance				434	-	Closing SGF fund balance	434

COLLOCAL CENTER ATTER THERE ATTER	IIAI DI ANI						
SCHOOL GENERATED FUNDS ANN		2022					
For the school year ended	August 31	, 2020					
School	Pigeon La	ke Regional	High Schoo	OI .			
Fund	Jr. A Boys	Volleyball					
Tuliu	JI. A DOYS	Volicybali					
Person Responsible	Principal						
Purpose	Operating	Budget for	the Sports	Team			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				1,157	250		1,407
Fundraising Activities (5.800.800)				1,137	230		1,407
Fullulaising Activities (5.800.800)			_				
			-				
			_		-		-
Student Fees Activities (5.800.801):						
Student Team Fees			1,430				
			-	1,430			1,430
Donations Activities (5.800.802):							
			-		-		-
Other Activities (5.800.803):							
			-		-		-
Total Revenue				2,587	250		2,837
Expenditures Activities:	00.046						
Fundraising Related Expenses (6.8	00.816):						
Functions and for his Fundanising F	201001001001001001	000 017).	-		-		-
Expenses paid for by Fundraising F	revenue (b.	800.817):					
			-				
			I				_
Fees Related Expenses (6.800.818	١٠		-		-		-
Uniform Rental	, . 		180				
Equipment Rental			180				
League Fees			100				
Tournament Entry Fees			700				
Transportation			1,000				
•			. –, (2,160			2,160
Donations Related Expenses (6.80	0.819):						
			-				
			-				
			-		-		-
Other Expenses (6.800.815):							
			-				
			-				
			-		-		-
Total Expenditures				2,160	-		2,160
Balance				427	250	Closing SGF fund balance	677

SCHOOL CENEDATED FLINIDE AND	IAI DI AN						
SCHOOL GENERATED FUNDS ANNU For the school year ended	August 31	2020					
For the school year ended	August 31	, 2020					
School	Pigeon Lal	ke Regional	High Schoo	ol			
Fund	Jr. B Boys	Volleyball					
Person Responsible	Principal						
Purpose	Operating	Budget for	the Sports	Team			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				841	0		841
Fundraising Activities (5.800.800)				0.1			0.12
			-				
			-		_		_
Student Fees Activities (5.800.801)	:						
Student Team Fees			975				
				075			075
Denations Activities (F. 900, 903).			-	975			975
Donations Activities (5.800.802):			_				
			_				
			_		-		-
Other Activities (5.800.803):							
			-				
			-				
			-		-		-
Total Revenue				1,816	-		1,816
Expenditures Activities:							
Fundraising Related Expenses (6.80	0.816):						
			-				
			_		_		_
Expenses paid for by Fundraising Re	evenue (6.8	800.817):					
	(011	, ,	-				
			-				
			-		-		-
Fees Related Expenses (6.800.818):	:						
Uniform Rental			195				
Equipment Rental			195				
League Fees			100				
Transportation			700				
				1,190			1,190
Donations Related Expenses (6.800	.819):						
			-				
			-				
Other Expenses (6.800.815):			-		-		-
peses (0.000.015).			-				
			-				
			-		-		-
Total Expenditures				1,190	-	·	1,190
Balance				626	-	Closing SGF fund balance	626

COLLOGIC CENTED ATED SURVEYS (2000)	IIAI DI AN					
SCHOOL GENERATED FUNDS ANNU		2020				
For the school year ended	August 31	., 2020				
School	Pigeon La	ke Regional	High Schoo			
301001	i igcon La	KC Negional	riigii Scrioc	,ı		
Fund	Jr. A Girls	Basketball	'			
Person Responsible	Principal					
				_		
Purpose	Operating	Budget for	the Sports	Team		
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances				608	118	726
Fundraising Activities (5.800.800)				000	110	,20
	<u> </u>		-			
			-		_	-
Student Fees Activities (5.800.801):					
Student Team Fees			1,980			
			-			
5 4 (5 000 000)			-	1,980		1,980
Donations Activities (5.800.802):						
			-			
Other Activities (5.800.803):			-		-	-
Other Activities (3.800.803).			_			
			_			
_			_		-	-
Total Revenue				2,588	118	2,706
Expenditures Activities:						
Fundraising Related Expenses (6.8	00.816):					
			- <u>-</u>			
			-			
		000 01=)	-		-	-
Expenses paid for by Fundraising F	Revenue (6.8	800.817):				
			-			
					-	-
Fees Related Expenses (6.800.818)	١٠		_		_	_
Uniform Rental	, .		180			
Equipment Rental			180			
League Fees			100			
Tournament Entry Fees			700			
Transportation			1,000			
				2,160		2,160
Donations Related Expenses (6.80	0.819):					
			-			
			-			
Other Eveneses (C 900 945).			-		-	-
Other Expenses (6.800.815):						
			-			
					-	
			_		_	
Total Expenditures				2,160	-	2,160

SCHOOL GENERATED FUNDS ANN	UAI PIAN					
For the school year ended	August 31	2020				
Tot the sensor year ended	, tagast 31	, 2020				
School	Pigeon Lal	ke Regional	High Schoo	ol		
Fund	Jr. B Girls	Basketball				
Daveau Dassausible	Duincinal					
Person Responsible	Principal					
Purpose	Operating	Budget for	the Sports	Team		
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances				304	0	304
Fundraising Activities (5.800.800)						
			-			
			-			
Student Fees Activities (5.800.801	1.		-		-	-
Student Team Fees	.).		1,740			
Student realitrees						
			_	1,740		1,740
Donations Activities (5.800.802):				2,7 10		2)7 .0
			_			
			_			
			-		-	-
Other Activities (5.800.803):						
			-			
			-			
			-		-	-
Total Revenue				2,044	-	2,044
Expenditures Activities:						
Fundraising Related Expenses (6.8	300.816):					
			-			
Functions and for his Fundacions I	Davianua (C. 6	200 017).	-		-	-
Expenses paid for by Fundraising F	Revenue (6.8	800.817):	_			
					_	
Fees Related Expenses (6.800.818):					
Uniform Rental	,		180			
Equipment Rental			180			
League Fees			100			
Tournament Entry Fees			300			
Transportation			700			
			-	1,460		1,460
Donations Related Expenses (6.80	0.819):					
			-			
			-			
			-		-	-
Other Expenses (6.800.815):						
			-			
			-			
			-		-	1,460
Total Expenditures				1,460	-	1 /160

CCHOOL CENEDATED ELINDS AND	IAI DI ANI						
SCHOOL GENERATED FUNDS ANNU		2020					
For the school year ended	August 31	, 2020					
School	Pigeon Lal	ke Regional	High Schoo				
301001	i igeon Lai	ke negional	riigii Scrioc	<u> </u>			
Fund	Jr. A Boys	Basketball	'				
Person Responsible	Principal						
Durmoso	Operating	Budget for	the Charte	Toom			
Purpose	Operating	Buuget 101	the sports	Tealli			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				662	61		723
Fundraising Activities (5.800.800)							
			-				
			-		-		-
Student Fees Activities (5.800.801)	:		1 500				
Student Team Fees			1,560				
			-	1,560			1,560
Donations Activities (5.800.802):				1,300			1,500
			-				
			-				
			-		-		-
Other Activities (5.800.803):							
			-				
			-				
			-		-		-
Total Revenue				2,222	61		2,283
Expenditures Activities:							
Fundraising Related Expenses (6.80)O 816)·						
Turidiaising Neiated Expenses (0.00	0.810).		_				
			_				
			_		_		-
Expenses paid for by Fundraising R	evenue (6.8	300.817):					
		,	-				
			-				
			-		-		-
Fees Related Expenses (6.800.818)							
Uniform Rental			180				
Equipment Rental			180				
League Fees			100				
Tournament Entry Fees			700				
Transportation			1,000	2.460			2.460
Donations Related Expenses (6.800	819).		-	2,160			2,160
Donations related Expenses (0.800			-				
			-				
			-		-		_
Other Expenses (6.800.815):							
			-				
			-			·	
			-		-		-
Total Expenditures				2,160	-		2,160
Balance				62	61	Closing SGF fund balance	123

SCHOOL GENERATED FUNDS ANNU	JAI PIAN						
For the school year ended	August 31	. 2020					
, , , , , , , , , , , , , , , , , , , ,		,					
School	Pigeon Lal	ke Regional	High Schoo	ol			
Fund	Jr. B Boys	Basketball					
Danier Barranikla	Duin sin al						
Person Responsible	Principal						
Purpose	Operating	Budget for	the Sports	Team			
	- P						
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				1,376	0		1,376
Fundraising Activities (5.800.800)							
			-				
			-				
			-		-		-
Student Fees Activities (5.800.801)):						
Student Team Fees			1,440				
			-	1,440			1,440
Donations Activities (5.800.802):							
			-				
			-		_		
Other Activities (5.800.803):			-		-		-
Other Activities (3.800.803).							
					_		_
Total Revenue				2,816	-		2,816
Total Nevenue				2,010			2,010
Expenditures Activities:							
Fundraising Related Expenses (6.80	00.816):						
			-				
			-				
			-		-		-
Expenses paid for by Fundraising R	evenue (6.8	300.817):					
			-				
			-				
			-		-		-
Fees Related Expenses (6.800.818)	:						
Uniform Rental			180				
Equipment Rental			180				
League Fees			100				
Transportation			700				
Transportation			1,000	2.100			2.100
Donations Polated Evanges IC 900	2101		-	2,160			2,160
Donations Related Expenses (6.800	J.013J.		_				
			-				
					_		
Other Expenses (6.800.815):					_		
cpcscs (0.000.015).			_				
			-		-		_
Total Expenditures				2,160	-		2,160
Balance				656	-	Closing SGF fund balance	656

SCHOOL GENERATED FUNDS ANNI	UAL PLAN						
For the school year ended	August 31	, 2020					
School	Pigeon Lak	ke Region	al High Schoo	ol			
Fund	Jr. Badmin	iton					
Person Responsible	Principal	I					
Purpose	Onerating	Rudget f	or the Sports	Team			
i ui posc	Operating	Daugetti	or the sports	ream			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				1,663			1,663
Fundraising Activities (5.800.800)							
					_		_
Student Fees Activities (5.800.801):						
		,					
D 4 (5.000.000)			-	-			-
Donations Activities (5.800.802):							
			_		-		-
Other Activities (5.800.803):							
Total Revenue			-	1,663	-		1,663
Total Nevenue				1,003	_		1,003
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
Expenses paid for by Fundraising F	Pevenue (6.9	200 817)·	-		-		-
Expenses paid for by rundraising r	cvenac (o.c	00.017	-				
			-		-		-
Fees Related Expenses (6.800.818)):						
Equipment Rental			200				
League Fees Entry Fees							
Transportation			300	700			700
Donations Related Expenses (6.80	0.819):						
Other Expenses (6.800.815):			-		-		-
Other Expenses (0.000.013).			_				
			_				
			-		-		-
Total Expenditures				700	-		700
Balance				963	-	Closing SGF fund balance	963

SCHOOL GENERATED FUNDS ANNI							
For the school year ended	August 31	, 2020					
School	Pigeon Lal	ke Region	al High Schoo	ol			
Fund	Sr. Badmir	nton					
Person Responsible	Principal						
Purpose	Operating	Budget f	or the Sports	Team			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5.800.800)				1,045			1,045
rundraising Activities (5.800.800)			-				
Chudant Face Activities /F 900 901			-		-		-
Student Fees Activities (5.800.801):		_				
		I	-	-			-
Donations Activities (5.800.802):			_				
			_				
			-		-		-
Other Activities (5.800.803):							
					-		-
Total Revenue				1,045	-		1,045
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
			_ [_		
Expenses paid for by Fundraising F	Revenue (6.8	300.817):			-		
. , ,	Ò	Í	-				
Fees Related Expenses (6.800.818)):		-		-		-
Equipment Rental	,-		200				
League Fees			100				
Entry Fees Transportation				700			700
Donations Related Expenses (6.80	0.819):		300	700			700
,	·	'	-				
Other Expenses (6.800.815):			-		-		-
	1	I	-				
Total Expenditures			-	700	-		700
Balance				345	-	Closing SGF fund balance	345

SCHOOL GENERATED FUNDS ANNI For the school year ended	JAL PLAN August 31	2020					
Tot the sensor year ended	nagast 31	, 2020					
School	Pigeon Lak	ke Region	al High Schoo	ol			
Fund	Sr. Track 8	k Field					
Person Responsible	Principal						
reison responsible	Frincipal						
Purpose	Operating	Budget fo	or the Sports	Team			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				632			632
Fundraising Activities (5.800.800)			_				
			- -				
Student Fees Activities (5.800.801):				-		_
Student Team Fees			_ 500				
				500			500
Donations Activities (5.800.802):							
01 4 11 11 (5 000 000)					-		-
Other Activities (5.800.803):			-				
Total Revenue			-	1,132	-		1,132
							,
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):		_				
			-		-		-
Expenses paid for by Fundraising F	Revenue (6.8	300.817):	_				
					-		-
Fees Related Expenses (6.800.818):						
Uniform Rental			180				
Entry Fees Transportation			200	700			700
Transportation Donations Related Expenses (6.80	n 819)·		400	780			780
Donations helated Expenses (0.80	0.013].		-				
Other Expenses (6.800.815):			-		-		-
, , , , , , , , , , , , , , , , , , , ,							
					_		
Total Expenditures				780	-		780
Balance				352	-	Closing SGF fund balance	352

SCHOOL GENERATED FUNDS ANNI For the school year ended	JAL PLAN August 31	2020					
Tor the school year chaca	August 31	, 2020					
School	Pigeon Lal	ke Region	al High Schoo	ol			
Fund	Sr. Cross C	Country					
Person Responsible	Principal						
r erson responsible	Timeipai						
Purpose	Operating	Budget fo	or the Sports	Team			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				1,843			1,843
Fundraising Activities (5.800.800)			_				
			- -				
Student Fees Activities (5.800.801):		-		-		
				-			-
Donations Activities (5.800.802):							
			_				
Other Activities (5.800.803):			-		-		-
other Activities (5.000.003).			_				
Total Revenue			_	1,843	-		1,843
- Ita							
Expenditures Activities: Fundraising Related Expenses (6.8	00 916).						
runuraising kelated Expenses (6.8	00.816):		-				
Expenses paid for by Fundraising F	Revenue (6.8	300.817):	-		-		-
, , , , , , , , , , , , , , , , , , ,		,	-				
Fees Related Expenses (6.800.818):		-		-		-
Uniform Rental		,	345				
Entry Fees			500				
Transportation			300	1,145			1,145
Donations Related Expenses (6.80	0.819):		_				
Other Expenses (6.800.815):			-		-		-
C Expenses (0.000.015).							
					_		
Total Expenditures			_	1,145	-		1,145
Balance				698	-	Closing SGF fund balance	698

SCHOOL GENERATED FUNDS ANN	UAL PLAN					
For the school year ended	August 31	, 2020				
School	Pigeon La	ke Region	al High Schoo	ol		
Fund	Athletics F	undraisin	g			
Person Responsible	Principal					
T CISON NESPONSIBLE	Тттстрат					
Purpose	Fundraisir	ng account	t for Athletics	i.		
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances					4382	4,382
Fundraising Activities (5.800.800)						
Spaghetti Dinner & Pie Auction			8,000			
			-		8,000	8,000
Student Fees Activities (5.800.801):					
Denations Activities (F 900 903).			-	-		-
Donations Activities (5.800.802):						
			_			
					_	_
Other Activities (5.800.803):					_	
Other recivities (siessiess).			_			
					-	_
Total Revenue				-	12,382	12,382
					·	
Expenditures Activities:						
Fundraising Related Expenses (6.8	00.816):					
Supplies for Spaghetti Dinner			1,500			
			-		1,500	1,500
Expenses paid for by Fundraising F	Revenue (6.8	800.817):				
Student Sports Sponsorship			1,000			
Outdoor Basketball Hoops			_ 5,500			
			-		6,500	6,500
Fees Related Expenses (6.800.818)):					
			-			
Donations Polated Evanges (6.90	0.910\.		-	-		-
Donations Related Expenses (6.80	0.019);					
			_		_	_
Other Expenses (6.800.815):						
2 2poses (0.000.013).			_			
			_			
					_	_
Total Expenditures				-	8,000	8,000

SCHOOL GENERATED FUNDS ANN	UAL PLAN						
For the school year ended	August 31	, 2020					
School	Pigeon Lal	ke Region	al High Schoo	ol			
Fund	Athletics E	Banquet					
Daman Bassansible	Duinainal						
Person Responsible	Principal						
Purpose	Account fo	or our Anr	nual Athletic	Banquet			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				700	2179		2,879
Fundraising Activities (5.800.800)							
Banquet Ticket Sales			_ 2,250				
Student Food Activities /F 900 901	١.		-		2,250		2,250
Student Fees Activities (5.800.801): 						
			_				
			- [_			
Donations Activities (5.800.802):							
Bondions Activities (5.000.002).			_				
					_		-
Other Activities (5.800.803):							
			-				
			-				
			-		-		-
Total Revenue				700	4,429		5,129
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
	15.1	200 047)	-		-		-
Expenses paid for by Fundraising F	kevenue (6.8	300.817):	1 000				
Student Sport Sponsorship Colin Axelson Memorial Award							
Comi Axeison Memorial Award			_ 100		1,100		1,100
Fees Related Expenses (6.800.818	١٠				1,100		1,100
Supplies for the Banquet	, .		700				
- Supplies to the Building							
			-	700			700
Donations Related Expenses (6.80	0.819):						
			-				
			_				
			-		-		-
Other Expenses (6.800.815):							
			-	=05	-		-
Total Expenditures				700	1,100	A	1,800
Balance				-	3,329	Closing SGF fund balance	3,329

SCHOOL GENERATED FUNDS ANN	ΙΙΔΙ ΒΙΛΝΙ						
For the school year ended	August 31	. 2020					
Tot the school year chaea	, lugust 31	, 2020					
School	Pigeon Lal	ke Regiona	l High Schoo	ol			
Fund	Athletics l	Iniforms					
Tuliu	runcties	71111011113					
Person Responsible	Principal						
	A						
Purpose		to the pu	e and expens rchase of At				
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					2160		2,160
Fundraising Activities (5.800.800)							
					-		-
Student Fees Activities (5.800.801):						
Student Uniform Rentals			2,295				
			-				
			-	2,295			2,295
Donations Activities (5.800.802):							
21 1 1 1 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2			-		-		-
Other Activities (5.800.803):							
					_		_
Total Revenue				2,295	2,160		4,455
Total Revenue				2,233	2,100		7,733
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
			-		-		-
Expenses paid for by Fundraising F	Revenue (6.8	300.817):					
			-				
Face Balated Functions /C 000 010	١.		-		-		-
Fees Related Expenses (6.800.818):		_				
				_			_
Donations Related Expenses (6.80	0.819):						
p			-				
			-				
			-		-		-
Other Expenses (6.800.815):							
			-		-		
Total Expenditures				2 205	2.450	a	-
Balance				2,295	2,160	Closing SGF fund balance	4,455

SCHOOL GENERATED FUNDS ANN	ΙΙΔΙ ΒΙΛΝΙ						
For the school year ended	August 31	2020					
Tot the school year chaca	, tagast si	, 2020					
School	Pigeon Lal	ke Region	al High Schoo	ol			
Fund	Athletics E	auipmen	t Rental				
Person Responsible	Principal						
Purpose		to the pu	e and expensurchase of Eq				
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				. 000	2748		2,748
Fundraising Activities (5.800.800)							
Student Fees Activities (5.800.801):		-		-		-
Student Equipment Rental	<i>,</i>		2,515				
4 6			_ /				
			-	2,515			2,515
Donations Activities (5.800.802):							
			!				
			-		-		-
Other Activities (5.800.803):							
			-		-		
Total Revenue				2,515	2,748		5,263
Expenditures Activities:							
Fundraising Related Expenses (6.8	OO 816):						
Tulidialing Related Expenses (0.0	00.010).		_				
					-		-
Expenses paid for by Fundraising F	Revenue (6.8	300.817):					
			-		-		-
Fees Related Expenses (6.800.818)):						
			-				
Denetions Deleted E	0.010)		-	-			-
Donations Related Expenses (6.80	0.819):						
			-				
					_		_
Other Expenses (6.800.815):							
2. 2. 2	1		_				
			_				
			_		-		-
Total Expenditures				-	-		-
Balance				2,515	2,748	Closing SGF fund balance	5,263