For the school year ended

Closing SGF balance

August 31, 2023

School	Pigeon Lake Regional High School				
Fund	ALL				
Sources of Revenue:					
Opening Balances	56,273				
Fundraising	6,850				
Student Fees	65,335				
Donations	6,500				
Other	39,700				
Total Revenue	174,658	<u>.</u>			
Expenditures:					
Fundraising Related Expenses	3,700				
Expenses paid for by Fundraising	5,200				
Fees Related Expenses	68,360				
Donations Related Expenses	9,500				
Other Expenses	37,500				
Total Expenditures	124,260	_			

50,398

School	Pigeon Lake Regional	High Schoo	ol]	
- 1				1	
Fund	General				
Person Responsible	Principal				
				- 1	
Purpose					
ruipose				_	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				11,896	
Fundraising Activities (5.800.800)		2 000			
Growing Smiles Fundraiser Perogy Fundraiser		3,000 2,000			
Terogy Fundraiser		-		5,000	
Student Fees Activities (5.800.801):					
		-			
		-			
Donations Activities (5.800.802):		-	-		
Donations / tetrvities (5.000.002).		-			
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-		-	
Total Revenue			-	16,896	
Forman diamental and the					
Expenditures Activities: Fundraising Related Expenses (6.800	1 816)·				
Cost of Pointsettias, etc	J.O10J.	2,200			
Cost of Perogies		1,500			
		-		3,700	
Expenses paid for by Fundraising Rev	venue (6.800.817):	2 200			
Outdoor picnic table for students		2,200			
		-		2,200	
Fees Related Expenses (6.800.818):					
		-			
		-			
Donations Related Expenses (6.800.8	319):	-	-		
20aciono neiatea Expenses (0.000.0	.	-			
		-			
011 5 (0.000 515)		-		-	
Other Expenses (6.800.815):					
		-			
				-	
Total Expenditures			-	5,900	
Balance			-	10,996	Closing SGF fund

For the school year ended

August 31, 2023

				•		
School	Pigeon Lake Regional	High Schoo				
Fund	Lock/Locker Fee					
Tuliu	LOCKY LOCKET TEE			I		
Person Responsible	Principal					
	Th.:		1	Ī		
	This account is used t which are used to rep					
Purpose	lockers and locks at P					
C			F	No. F.		T
Sources of Revenue: Opening Balances			Fees 4,904	Non-Fees		Total 4,904
Fundraising Activities (5.800.800)			4,504			4,504
		-				
		-				
St. 1 . 5 . A .: ::: (5.000.004	.	-		-		-
Student Fees Activities (5.800.801): 					
		_				
		<u>-</u>	-			-
Donations Activities (5.800.802):						
		-				
		-				
Other Activities (5.800.803):		-		-		-
(-				
		-				
		-		-		-
Total Revenue			4,904	-		4,904
Expenditures Activities:						
Fundraising Related Expenses (6.8	00.816):					
		-				
		-				
Expenses paid for by Fundraising F	Revenue (6.800.817):	-		-		-
Expenses para for by runaraising r		-				
		_				
		-		-		-
Fees Related Expenses (6.800.818 Replacement of combination locks		3,600				
Maintenance to lockers)	1,000				
Thumbertones to reckers		-	4,600			4,600
Donations Related Expenses (6.80	0.819):					
		<u>-</u>				
		-				
Other Expenses (6.800.815):		-		-		-
Other Expenses (0.000.013).		-				
		-				
		-		-		-
Total Expenditures		_	4,600	-		4,600
Balance			304	-	Closing SGF fund balance	304

	Pigeon Lake Regional	High School	ol		
Fund	Ctudents Union			1	
runa	Students Union				
Person Responsible	Principal]	
Purpose	Account that holds re expenses that benefi				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			2,789	1,756	
Fundraising Activities (5.800.800)					
Student Fees Activities (5.800.801):		-		-	
Student Union Fees		1,300			
		-			
D 4 /- 000 0:		-	1,300		
Donations Activities (5.800.802):		_			
		-			
		- -		-	
Other Activities (5.800.803):					
Total Revenue			4,089	1,756	
			4,089	1,756	
Expenditures Activities:	0.015)		4,089	1,756	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80	0.816):		4,089	1,756	
Expenditures Activities:	0.816):	 -	4,089	1,756	
Expenditures Activities:	0.816):	. [4,089	1,756	
Expenditures Activities:		·	4,089	1,756	
Expenditures Activities: Fundraising Related Expenses (6.80			4,089	1,756	
Expenditures Activities: Fundraising Related Expenses (6.80			4,089	1,756	
Expenditures Activities: Fundraising Related Expenses (6.80	evenue (6.800.817):		4,089	1,756	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818):	evenue (6.800.817):		4,089	1,756	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re	evenue (6.800.817):	· -		1,756	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Back to School BBQ	evenue (6.800.817):	2,500	2,500	1,756	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Back to School BBQ	evenue (6.800.817):	· -		1,756	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818):	evenue (6.800.817):	· -		1,756	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Back to School BBQ Donations Related Expenses (6.800	evenue (6.800.817):	· -		1,756	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Back to School BBQ	evenue (6.800.817):	· -			
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Back to School BBQ Donations Related Expenses (6.800	evenue (6.800.817):	· -		1,756	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Back to School BBQ Donations Related Expenses (6.800	evenue (6.800.817):	· -			
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Back to School BBQ Donations Related Expenses (6.800	evenue (6.800.817):	· -		1,756	Closing SGF fund balance

School	Pigeon Lake Regional	High Schoo	I]	
Fund	Drama				
Person Responsible	Principal			1	
reison responsible	[Етпісіраі			_	
Purpose	Extracurricular accour Production	nt for Dram	a		
Sources of Revenue:			Fees	Non-Fees	Tota
Opening Balances				458	4.
Fundraising Activities (5.800.800)					
Drama Production Ticket Sales		350			
		-		350	3!
Student Fees Activities (5.800.801)	<u> </u>			330	J.
		-			
		-			
		-	-		
Donations Activities (5.800.802):					
		-			
		_		-	
Other Activities (5.800.803):					
		-			
		-			
Tatal Barrage		-		-	
Total Revenue		_	-	808	80
Expenditures Activities:					
Fundraising Related Expenses (6.80	0.816):				
		-			
		-			
Expenses paid for by Fundraising Pe	evenue (6 800 817).	- - -		-	
		600		-	
		600		-	
Costumes and Props for Drama Pro	duction	600		- 600	60
Costumes and Props for Drama Pro	duction	600		600	60
Costumes and Props for Drama Pro	duction	600		600	60
Costumes and Props for Drama Pro	duction	600		600	60
Costumes and Props for Drama Pro	duction	600	-	600	66
Costumes and Props for Drama Pro	duction	600	-	600	60
Costumes and Props for Drama Pro Fees Related Expenses (6.800.818):	duction	600	-	600	60
Fees Related Expenses (6.800.818): Donations Related Expenses (6.800	duction	600	-	600	60
Fees Related Expenses (6.800.818): Donations Related Expenses (6.800	duction	600	_	600	60
Expenses paid for by Fundraising Re Costumes and Props for Drama Pro Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.000) Other Expenses (6.800.815):	duction	600	-	600	60
Fees Related Expenses (6.800.818): Donations Related Expenses (6.800	duction	600	-	600	60
Fees Related Expenses (6.800.818): Donations Related Expenses (6.800	duction	600	-	- 600	66

School	Pigeon Lake Regional	High Schoo	ol]		
Fund	Home Ec					
Person Responsible	Principal]		
Purposo	Monies charged for e are used to replace su		nodules			
Purpose	Tare used to replace st	applies		_		
Sources of Revenue: Opening Balances			Fees 300	Non-Fees		Total 300
Fundraising Activities (5.800.800)						
		-				
Student Fees Activities (5.800.801)	<u> </u>	-		-		-
		-				
		-	-			-
Donations Activities (5.800.802):		-				
		-				
Other Activities (5.800.803):		-		-		-
		-				
		-	200	-		-
Total Revenue			300	-		300
Expenditures Activities: Fundraising Related Expenses (6.80	00.816):					
(100		-				
		<u>-</u>		-		-
Expenses paid for by Fundraising R	evenue (6.800.817):	-				
		-				
Fees Related Expenses (6.800.818)	:	-		-		-
Supplies to cover extra costs		250 -				
	2010)	-	250			250
Donations Related Expenses (6.800).819):	-				
		-		-		-
Other Expenses (6.800.815):						
		-				
Total Expenditures		-	250	-		250
Balance			50	-	Closing SGF fund balance	

For the school year ended

August 31, 2023

School	Pigeon Lake Regional	High Schoo	ol			
				1		
Fund	Library					
Person Responsible	Principal					
	Monies raised throug donations are used to					
Purpose	the Library	о ратеназе	DOOKS 101			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				979		979
Fundraising Activities (5.800.8	800)					
		-				
Student Fees Activities (5.800	1 801)·	-	•	-		-
June 1 CC3 ACTIVITIES (J.000	J.00±j.	-				
		-				
		-	-			-
Donations Activities (5.800.80	02):					
		-				
		- -				
Other Activities (5.800.803):		-		-		-
Other Activities (5.000.005).		-				
		-				
		-				
		. -		-		-
Total Revenue		- -	-	979		979
		- - -	-	979		979
Expenditures Activities:	s (6.800.816):	- - -	-	979		979
	s (6.800.816):	- - -	-	979		979
Expenditures Activities:	s (6.800.816):		-	979		979
Expenditures Activities:	s (6.800.816):		-	979		979
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais		- - - - - -		979		979
Expenditures Activities: Fundraising Related Expenses		900	_	979		979
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais		900	_	-		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais New books for the Library	sing Revenue (6.800.817):	900	_	979		979
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais	sing Revenue (6.800.817):	900		-		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais New books for the Library	sing Revenue (6.800.817):	900	_	-		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais New books for the Library	sing Revenue (6.800.817):	900	-	-		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais New books for the Library	sing Revenue (6.800.817): 0.818):	900	-	-		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais New books for the Library Fees Related Expenses (6.800)	sing Revenue (6.800.817): 0.818):	900	-	-		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais New books for the Library Fees Related Expenses (6.800)	sing Revenue (6.800.817): 0.818):	900	-	-		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais New books for the Library Fees Related Expenses (6.800 Donations Related Expenses (sing Revenue (6.800.817): 0.818): (6.800.819):	900	_	-		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais New books for the Library Fees Related Expenses (6.800)	sing Revenue (6.800.817): 0.818): (6.800.819):	900	-	-		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais New books for the Library Fees Related Expenses (6.800 Donations Related Expenses (sing Revenue (6.800.817): 0.818): (6.800.819):	900	-	-		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais New books for the Library Fees Related Expenses (6.800 Donations Related Expenses (sing Revenue (6.800.817): 0.818): (6.800.819):	900	-	-		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais New books for the Library Fees Related Expenses (6.800 Donations Related Expenses (sing Revenue (6.800.817): 0.818): (6.800.819):	900	-	-	Closing SGF fund	- - - 900

Cabaal	Discount de Deut - 1177 f	C-I	ı	1		
School	Pigeon Lake Regional High	School]		
Fund	Industrial Arts]		
				1		
Person Responsible	Principal]		
Purpose	Monies raised through the projects completed in the used to purchase and repland equipment.	IA prog	gram are			
				•		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5.800.800	1			108		108
Turidialing receivices (5.000.000)		-				
		-				
C. J. J. F A	4)	-		-		-
Student Fees Activities (5.800.80	1): 	_				
		_				
		-	-			-
Donations Activities (5.800.802):						
		-				
		_		-		-
Other Activities (5.800.803):						
		-				
		-		_		_
Total Revenue			-	108		108
Expenditures Activities: Fundraising Related Expenses (6.	800 816)·					
Tulidiaising Neiated Expenses (o.	800.810).	_				
		-				
		-		-		-
Expenses paid for by Fundraising	Revenue (6.800.817):					
		-				
		-		-		-
Fees Related Expenses (6.800.81	8):					
		-				
		-	-			-
Donations Related Expenses (6.8	00.819):			•		
		-				
		-		_		
Other Expenses (6.800.815):						
· · · · · · · · · · · · · · · · · · ·		-				
		-				
Total Expenditures		-	_	-		-
Balance		-	-	108	Closing SGF fund balance	108
		_			. 5	

School	Pigeon Lake Regional	High Schoo	ol			
Fund	Cosmetology					
Person Responsible	Principal]		
Purpose	Monies charged for e modules are used to					
Sources of Revenue: Opening Balances			Fees 30	Non-Fees		Total 30
Fundraising Activities (5.800.800)		-				
		-		-		-
Student Fees Activities (5.800.801)	:	-				
		-	_			-
Donations Activities (5.800.802):		-				
		-		-		
Other Activities (5.800.803):		-				
		-		-		
Total Revenue			30	-		30
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	0.819):	-	-			-
		-				
Other Expenses (6.800.815):		-		-		-
		-				
Total Expenditures		-	-	-		-
Balance			30	-	Closing SGF fund balance	30

Fund Food For Students Person Responsible Principal
Person Responsible Principal
Terson responsible
Supplies and expenses for the PLRS Lunch
Purpose and Breakfast Programs
Sources of Revenue: Fees Non-Fees
Opening Balances 3,986
Fundraising Activities (5.800.800)
<u> </u>
Student Fees Activities (5.800.801):
-
Donations Activities (5.800.802):
<u> </u>
<u> </u>
Other Activities (5.800.803):
Total Revenue - 3,986
3,300
Expenditures Activities:
Fundraising Related Expenses (6.800.816):
<u> </u>
<u> </u>
Expenses paid for by Fundraising Revenue (6.800.817):
Fees Related Expenses (6.800.818):
Donations Related Expenses (6.800.819):
Purchase food for students 3,000
Purchase food for students 3,000
Purchase food for students 3,000 - - 3,000 -
Purchase food for students 3,000
Purchase food for students 3,000 - - 3,000 -
Purchase food for students 3,000 - - 3,000 -
Purchase food for students 3,000 - - 3,000 -

				1		
School	Pigeon Lake Regiona	High Schoo	ol			
Fund	School Reach]		
				=		
Person Responsible	Principal]		
	İ			1		
	Operating budget for	the School	Reach			
Purpose	Team]		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				168		168
Fundraising Activities (5.800.800)						
		-		-		-
Student Fees Activities (5.800.801)	:					
		-				
		-				-
Donations Activities (5.800.802):						
		-				
		_				
		-		-		-
Other Activities (5.800.803):						
		_				
		-		-		-
Total Revenue			-	168		168
Expenditures Activities:						
Fundraising Related Expenses (6.80	00.816):					
		-		-		-
Expenses paid for by Fundraising Re	evenue (6.800.817):					
		-				
		-		-		-
Fees Related Expenses (6.800.818):						
		-	-			-
Donations Related Expenses (6.800).819):					
		-				
		-		-		-
Other Expenses (6.800.815):						
				-		
Total Expenditures			-	-		-
Balance			-	168	Closing SGF fund balance	168

School	Pigeon Lake Regional	High Schoo	ol			
Fund	Cafeteria]		
				•		
Person Responsible	Principal]		
				1		
Purpose	Operating Budget for	the School	Cafe			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				2,684		2,684
Fundraising Activities (5.800.800)		'		,		,
, ,		-				
		-				
		-	·	-		-
Student Fees Activities (5.800.801)						
		-				
		-				
David (1977) (F. 000, 000)		-	-			-
Donations Activities (5.800.802):						
		-				
		_		_		_
Other Activities (5.800.803):						
Revenue for Cafe Purchases		20,000				
		, -				
		-		20,000		20,000
Total Revenue			-	22,684		22,684
Expenditures Activities:						
Fundraising Related Expenses (6.80	0.816):					
		-				
		-				
Expenses paid for by Fundraising Re	evenue (6.800.817):			_		_
Expenses paid for by Fundruising in	evenue (0.000.017).	_				
		_				
				-		-
Fees Related Expenses (6.800.818):						
		-				
		-				
		-	-			-
Donations Related Expenses (6.800	.819):					
		-				
Other Expenses (6.800.815):		-		-		-
Supplies for the Cafe		15,000				
Transfers for teams that work the c	afe	2,500				
		-		17,500		17,500
Total Expenditures			-	17,500		17,500
Balance			-	5,184	Closing SGF fund balance	5,184

				-	
School F	Pigeon Lake Regional	High School	ol		
				1	
Fund	Canteen				
				1	
Person Responsible	Principal				
				1	
Purpose	Operating Budget for	the School	Canteen		
Sources of Revenue:			Гоос	Non Foor	
Opening Balances			Fees	Non-Fees 1,126	
Fundraising Activities (5.800.800)				1,120	
rundraising Activities (3.800.800)					
		_			
		_		_	
Student Fees Activities (5.800.801):					
		-			
		_			
			-		
Donations Activities (5.800.802):				_	
		-			
		-			
		-		-	
Other Activities (5.800.803):					
Revenue for Canteen purchases		14,000			
		-			
<u> </u>		-		14,000	
Total Revenue			-	15,126	
Funcaditures Astinities					
Expenditures Activities: Fundraising Related Expenses (6.800	016).				
rundraising helated Expenses (0.800	.810).				
		_			
		_		_	
Expenses paid for by Fundraising Rev	renue (6.800.817):				
, ,	, ,	-			
		-			
				-	
Fees Related Expenses (6.800.818):					
		-			
		-			
		-	-		
Donations Related Expenses (6.800.8	319):				
		-			
		-			
0.1 5 (6.000.015)		-		-	
Other Expenses (6.800.815):		0.000			
Supplies for Canteen		9,000			
Donation to Grad Convocation		3,000		12 000	
Total Expenditures		-	-	12,000 12,000	
Balance		1		3,126	Closing SGF fund balance
Daialice				3,120	Ciosnig Sur Iuliu DaidhCi

School Pi	geon Lake Regional High Scho	ool]	
Fund Go	ılf		1	
	<i>-</i>		_	
Person Responsible Pr	ncipal			
			1	
Purpose Op	erating Budget for the Sport	s Team		
Sources of Revenue:		Fees	Non-Fees	
Opening Balances		194		
Fundraising Activities (5.800.800)				
			-	
Student Fees Activities (5.800.801):		_		
Student Team Fees	760			
	-	700		
Donations Activities (5.800.802):	-	_ 760	ı	
20114110113 / 1ctivities (3.000.002).	_			
	-			
	-		-	
Other Activities (5.800.803):				
			_	
Total Revenue		954	-	
Expenditures Activities: Fundraising Related Expenses (6.800.8	16).			
runuraising helateu Expenses (0.000.6	-			
	-			
	-		-	
Expenses paid for by Fundraising Reve	nue (6.800.817):			
			-	
Fees Related Expenses (6.800.818):		_		
Green Fees	630			
Transportation	200	930		
Donations Related Expenses (6.800.81		830		
(0.000.01	-			
	-			
	-		-	
Other Expenses (6.800.815):				
	-			
Total Expenditures	-	830	-	

For the school year ended

August 31, 2023

School	Pigeon Lake Regional	High Schoo	ı			
Fund	Grad					
Person Responsible	Principal			1		
reison kesponsible	Frincipal					
Purpose	School Account that i Graduation fees, fund expenses.					
Sources of Revenue:			Fees	Non-Fees		To
Opening Balances				413		
Fundraising Activities (5.800.80	00)					
		-				
		-				
Student Fees Activities (5.800.8	R01)·	-		-		
2307.000.000.000.000.000.000.000.000.000.	· · /·	-				
		-				
B		-	-			
Donations Activities (5.800.802 PLRS Canteen for Grad Convoca		3,000				
PLNS Canteen for Grad Convoca	ation	5,000				
		-		3,000		3,0
Other Activities (5.800.803):						
		-				
		-				
Total Revenue		-	-	3,413		3,
				,		
Expenditures Activities:						
Fundraising Related Expenses (6.800.816):					
		- -				
		-		-		
Expenses paid for by Fundraisir	ng Revenue (6.800.817):					
		-				
		-				
Fees Related Expenses (6.800.8	R18)·	-		-		
rees helated Expenses (0.000.c	,10,1	-				
		-				
		-	-			
Donations Related Expenses (6	.800.819):	2 000				
Grad Convocation Expenses		3,000				
		-		3,000		3,0
Other Expenses (6.800.815):						
		-				
		-				
Total Expenditures		-	-	3,000		3,0
Balance			-		Closing SGF fund balance	
Dalatic		_		.10	c.osing oct fully balance	

School	Pigeon Lake Regional	High Schoo	ol]		
Fund	Yearbook Sales]		
Person Responsible	Principal]		
Purpose	Account that is used f	or the scho	ool			
Sources of Revenue: Opening Balances Fundraising Activities (5.800.800)		-	Fees	Non-Fees 1,519		Total 1,519
Student Fees Activities (5.800.801)		-		-		-
Donations Activities (5.800.802):		- - -	-	ı		-
DOTIGUOTES ACTIVITIES (3.800.802):		-		-		-
Other Activities (5.800.803): Revenue from Yearbook sales		2,000				
Total Revenue		-	-	2,000 3,519		2,000 3,519
Expenditures Activities: Fundraising Related Expenses (6.80	00.816):	-				
Expenses paid for by Fundraising Re	evenue (6.800.817):	- - -		-		-
Fees Related Expenses (6.800.818)		- - -				-
Donations Related Expenses (6.800	.819):	-	-			-
Other Expenses (6.800.815): Printing Yearbook costs		3,000		-		-
Total Expenditures Balance		-	-	3,000 3,000 519	Closing SGF fund balance	3,000 3,000 519

School Pi	geon Lake Regional High	Schoo	I]	
Fund Sk	i Trips			1	
				<u>.</u> 1	
Person Responsible Pr	incipal]	
				1	
Purpose]	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			72		
Fundraising Activities (5.800.800)					
		-			
		-		-	
Student Fees Activities (5.800.801): Student Field Trip fees	5	5,500			
		-			
		-	5,500		
Donations Activities (5.800.802):		_			
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-		-	
Total Revenue			5,572	-	
Expenditures Activities:					
Fundraising Related Expenses (6.800.8	316):				
		-			
		-		-	
Expenses paid for by Fundraising Reve	nue (6.800.817):				
		-			
		-		-	
Fees Related Expenses (6.800.818):					
Rentals		2,500			
Lift Tickets		3,000	5,500		
Donations Related Expenses (6.800.81	9):				
		-			
		-		-	
Other Expenses (6.800.815):					
Other Expenses (6.800.815):		-			
Other Expenses (6.800.815):		-			
Other Expenses (6.800.815): Total Expenditures		- - -	5,500	-	

School Pigeon Lake Region	onal High Schoo	ol]	
Fund Field Trips			1	
Tana Incia inpo			1	
Person Responsible Principal]	
			1	
Durmoso				
Purpose			J	
Sources of Revenue:		Fees	Non-Fees	To
Opening Balances		363		
Fundraising Activities (5.800.800)				
			_	
Student Fees Activities (5.800.801):				
Student Field Trips	2,200			
Donations Activities (5.800.802):	-	2,200		2,
Dollations Activities (5.800.802).	-			
	-		-	
Other Activities (5.800.803):				
	_ [
Total Revenue		2,563	-	2
	-			
Expenditures Activities:				
Fundraising Related Expenses (6.800.816):				
	<u> </u>			
			-	
Expenses paid for by Fundraising Revenue (6.800.817	'):			
Fees Related Expenses (6.800.818):	-		-	
Field Trip costs for students	2,200			
	<u> </u>	2,200		2,
Donations Related Expenses (6.800.819):				
			-	
Other Expenses (6.800.815):				
Other Expenses (6.800.815):				
Other Expenses (6.800.815):				
Other Expenses (6.800.815): Total Expenditures	_ :	2,200	-	2,

	1			7	
School	Pigeon Lake Regional	High Schoo		_	
Fd	Cita Hald Calculation			1	
Fund	Site Held Scholarship				
Person Responsible	Principal				
				_	
	Account used to hold	and payout			
Purpose	Scholarship monies				
			_		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances Fundraising Activities (5.800.800)				225	
Tulidiaising Activities (5.000.000)		_			
		-			
		-		-	
Student Fees Activities (5.800.801)	:				
		-			
		-			
D 11 A 11 11 (5 000 000)		-	-		
Donations Activities (5.800.802):		2 500			
Funds for School Awards		3,500			
		_		3,500	
Other Activities (5.800.803):				2,000	
		-			
		_			
		-		-	
Total Revenue			-	3,725	
Funnandituras Astinities					
Expenditures Activities: Fundraising Related Expenses (6.80	nn 816)·				
i unuraising helateu Expenses (0.80	JO.010J.	_			
		_			
		-		-	
Expenses paid for by Fundraising R	evenue (6.800.817):				
		-			
		-			
F B1.15 (-		-	
Fees Related Expenses (6.800.818)	:				
		-			
			_		
Donations Related Expenses (6.800	0.819):				
Scholarships awarded to students		3,500			
		-			
		-		3,500	
Other Expenses (6.800.815):					
		-			
		-			
Total Funan dituus		-	-	3,500	
Total Expenditures Balance		-		225	
Daidille		_		223	

School [Pigeon Lake Regional Hig	gh Schoo	l]		
Fund	Sale/Lost Textbook]		
Person Responsible	Principal]		
]		
Purpose						
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5.800.800)				1,139		1,139
		-				
		-		-		-
Student Fees Activities (5.800.801):		_				
		-				
Donations Activities (5.800.802):		-	-			-
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
Total Revenue		-	-	1,139		1,139
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):	_				
		-				
Other Expenses (6.800.815):		-		-		-
Replace lost novels		650				
		-		650		650
Total Expenditures			-	650		650
Balance		_	-	489	Closing SGF fund balance	489

School P	igeon Lake Regional	High Schoo	nl	7		
1	.Dean zake negional		•	_		
Fund S	chool Apparel					
Person Responsible P	rincipal			1		
reison responsible	Пісіраі			_		
Durance						
Purpose						
Sources of Revenue:			Fees	Non-Fees		То
Opening Balances				63		
Fundraising Activities (5.800.800)						
		-				
		-		_		
Student Fees Activities (5.800.801):				_		
,,		-				
		-				
		-	-			
Donations Activities (5.800.802):						
		-				
		-		_		
Other Activities (5.800.803):						
School Spirit wear		1,700				
		-				
		-		1,700		1,
Total Revenue		_	-	1,763		1,
Expenditures Activities:						
Fundraising Related Expenses (6.800	816):					
		-				
		-				
	(0.000.01=)	-		-		
Expenses paid for by Fundraising Rev	enue (6.800.817):					
		_				
		_		-		
Fees Related Expenses (6.800.818):						
		-				
		-				
Denotions Related Foresters /C 000.0	10).	-	-			
Donations Related Expenses (6.800.8	12):	_				
		-				
		-		-		
Other Expenses (6.800.815):						
Costs for school spirit wear		1,700				
		-		4 700		
Total Expenditures		-	-	1,700 1,700		1, 1,
Balance			-		Closing SGF fund balance	
Salation				- 00	Closing Joi Turiu Dalalice	

Tor the sensor year ended	7.tagast 31, 2023					
School	Pigeon Lake Regional	High Schoo	ol			
				-		
Fund	Sr. Girls Basketball					
	I			1		
Person Responsible	Principal					
				1		
Purpose	Operating Budget for	the Sports	Team			
. a. pose	Operating Baaget for	the Sports	ream			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			100	785		885
Fundraising Activities (5.800.800)						
		-				
		-				
		-		-		-
Student Fees Activities (5.800.801)	:	2.050				
Student Team Fees		3,960				
			3,960			3,960
Donations Activities (5.800.802):			3,300			3,300
2011411011071011111100 (010001002).		-				
		_				
		-		-		-
Other Activities (5.800.803):						
		-				
		-				
		-		-		-
Total Revenue			4,060	785		4,845
Expenditures Activities:						
Fundraising Related Expenses (6.80	00.816):					
, , , , , , , , , , , , , , , , , , ,	,	-				
		-				
		-		-		-
Expenses paid for by Fundraising R	evenue (6.800.817):					
		-				
		-				
Fore Deleted Fun /C 000 040		-		-		-
Fees Related Expenses (6.800.818)	<u>:</u>	100				
Unifrom Rental Equipment Rental		180 180				
League Fees		200				
Tournament Entry Fees		100				
Transportation		3,200				
			3,860			3,860
Donations Related Expenses (6.800).819):					
		-				
		-				
All 5 (22222)		-		-		-
Other Expenses (6.800.815):		250				
Accommodations		350				
				350		350
Total Expenditures		_	3,860	350		4,210
Balance			200	435	Closing SGF fund bala	

School	Pigeon Lake Regiona	l High Schoo	ol		
Fund	Sr. Girls Volleyball				
Person Responsible	Principal]	
reison kesponsible	Frincipal			l	
Purpose	Operating Budget for	r the Sports	Team		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			-	582	
Fundraising Activities (5.800.	800)				
				-	
Student Fees Activities (5.800	0.801):				
Student Team Fees		4,200			
Donations Activities /F 200.0	02).	-	4,200		
Donations Activities (5.800.8	UZJ.	_			
		-			
		-		-	
Other Activities (5.800.803):					
·		_			
		-			
·		-		_	
Total Revenue		- -	4,200	582	
		- - -	4,200	582	
Total Revenue Expenditures Activities:		- - -	4,200	582	
Total Revenue Expenditures Activities:	s (6.800.816):	-	4,200	582	
Total Revenue Expenditures Activities:	s (6.800.816):	- - -	4,200	582	
	s (6.800.816):	- - - - - - -	4,200	582	
Total Revenue Expenditures Activities:		- - - - - -	4,200	582	
Total Revenue Expenditures Activities: Fundraising Related Expense:			4,200	582	
Total Revenue Expenditures Activities: Fundraising Related Expense:			4,200	582	
Total Revenue Expenditures Activities: Fundraising Related Expense: Expenses paid for by Fundrai	sing Revenue (6.800.817):		4,200	- 582	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrai Fees Related Expenses (6.800	sing Revenue (6.800.817):	 	4,200		
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrai Fees Related Expenses (6.800 Uniform Rental	sing Revenue (6.800.817):		4,200	- 582	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrai Fees Related Expenses (6.800	sing Revenue (6.800.817):		4,200	- 582	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrai Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees Tournament Entry Fees	sing Revenue (6.800.817):		4,200		
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrai Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation	sing Revenue (6.800.817):	180 180 200 100 3,200		- 582	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrai Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accommodations	sing Revenue (6.800.817): 0.818):		4,200 4,200	- 582	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrai Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation	sing Revenue (6.800.817): 0.818):	180 180 200 100 3,200		- 582	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrai Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accommodations	sing Revenue (6.800.817): 0.818):	180 180 200 100 3,200			
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrai Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accommodations	sing Revenue (6.800.817): 0.818):	180 180 200 100 3,200		- 582	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrai Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accommodations	0.818): (6.800.819):	180 180 200 100 3,200			
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrai Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accommodations Donations Related Expenses	0.818): (6.800.819):	180 180 200 100 3,200			
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrai Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accommodations Donations Related Expenses	0.818): (6.800.819):	180 180 180 200 100 3,200 340		- 582	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrai Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accommodations Donations Related Expenses	0.818): (6.800.819):	180 180 200 100 3,200			

Cabaal	Diggon Lake Designed	High Cala	N.	7	
School	Pigeon Lake Regional	וואוו אנווטנ	וע	_	
Fund	Bussing				
				- 1	
Person Responsible	Principal				
	0	ad Caraital D		1	
Purpose	Operating Account ar for the two Panther b		eserve		
				_	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				908	
Fundraising Activities (5.800.800)					
		-		-	
Student Fees Activities (5.800.801):					
Student Transportation Fees		21,300			
			24 200		
Donations Activities (5.800.802):		-	21,300		
Donation 3 Activities (3.000.002).		-			
		· 			
		-		-	
Other Activities (5.800.803):					
				_	
Total Revenue			21,300	908	
Expenditures Activities:					
Fundraising Related Expenses (6.80	0.816):				
		-		-	
Expenses paid for by Fundraising Re	evenue (6.800.817):				
		. <u>-</u>			
Fees Related Expenses (6.800.818):		-		-	
Fuel Costs for the bus		10,000			
Bus Inspections		600			
Bus Repairs		2,000	12,600		
Donations Related Expenses (6.800	.819):				
		<u>-</u>			
Other Expenses (6.800.815):		-		-	
		-			
		-			
		-		-	
Total Expenditures		'	12,600	-	
Balance			8,700	908	

For the school year ended

August 31, 2023

School	Pigeon Lake Regional	High Scho	ol]		
Fund	REAL			1		
Person Responsible	Principal					
Purpose	REAL classroom fund Monies are used for e activities.					
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			1003	461		461
Fundraising Activities (5.800.800)				401		401
Bottle Recycling Funds		1,500				
Bottle Recycling Funds		1,300				
		· -		1,500		1,500
Student Food Activities /F 900 901	11.	-	_	1,500		1,500
Student Fees Activities (5.800.801	L).					
		-				
		-				
David A. M. W. (5.000.000)		-	-			-
Donations Activities (5.800.802):						
		-				
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		-				
		-		-		-
Total Revenue			-	1,961		1,961
Expenditures Activities:						
Fundraising Related Expenses (6.8	300.816):					
		-				
		-				
		-		-		-
Expenses paid for by Fundraising	Revenue (6.800.817):					
Student year end field trips		1,500				
		_				
		-		1,500		1,500
Fees Related Expenses (6.800.818	3):					
		-				
		-				
		_	-			_
Donations Related Expenses (6.80	00.819):			-		
,	·	_				
		_				
		_		_		_
Other Expenses (6.800.815):			L			
C		_				
		· _				
Total Expenditures		-	-	1,500		1,500
			-		Clasing SGE fund halance	
Balance				401	Closing SGF fund balance	401

School	Pigeon Lake Regiona	High Schoo	ı	1	
	Figeon Lake neglona	i i iigii 3cii0c	"	1	
Fund	Sr. Boys Basketball]	
				1	
Person Responsible	Principal]	
				1	
Purpose	Operating Budget for	the Sports	Team		
- u.pose	Operating Baaget 101	the Sports	ream	1	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			230	18	
Fundraising Activities (5.800.80	00)				
		-			
Student Fees Activities (5.800.8	801):				
Student Team Fees		4,080			
		-			
		-	4,080		
Donations Activities (5.800.802	2):				
		-			
Other Activities (5.800.803):		-		-	
other Activities (3.000.003).		_			
		-		-	
Total Revenue			4,310	18	
Expenditures Activities:	/c 900 91C\·				
Fundraising Related Expenses ((0.600.810):				
		_			
		_			
		 -		-	
Expenses paid for by Fundraisi	ng Revenue (6.800.817):			-	
Expenses paid for by Fundraisi	ng Revenue (6.800.817):	 -		-	
Expenses paid for by Fundraisii	ng Revenue (6.800.817):	 -		-	
				-	
Fees Related Expenses (6.800.8				-	
Fees Related Expenses (6.800.8 Uniform Rental		180		-	
Fees Related Expenses (6.800.8				-	
Fees Related Expenses (6.800.8 Uniform Rental Equipment Rental		180 180		-	
Fees Related Expenses (6.800.8 Uniform Rental Equipment Rental League Fees		180 180 200		-	
Fees Related Expenses (6.800.8 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accommodations	818):	180 180 200 400	4,110	-	
Fees Related Expenses (6.800.8 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accommodations	818):	180 180 200 400 2,800	4,110	-	
Fees Related Expenses (6.800.8 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation	818):	180 180 200 400 2,800	4,110	-	
Fees Related Expenses (6.800.8 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accommodations	818):	180 180 200 400 2,800	4,110		
Fees Related Expenses (6.800.8 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accommodations Donations Related Expenses (6	818):	180 180 200 400 2,800	4,110	-	
Fees Related Expenses (6.800.8 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accommodations	818):	180 180 200 400 2,800	4,110	-	
Fees Related Expenses (6.800.8 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accommodations Donations Related Expenses (6	818):	180 180 200 400 2,800	4,110	-	
Fees Related Expenses (6.800.8 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accommodations Donations Related Expenses (6	818):	180 180 200 400 2,800			
Fees Related Expenses (6.800.8 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accommodations Donations Related Expenses (6	818):	180 180 200 400 2,800 350	4,110 4,110 200	- - - 18	Closing SGF fu

Tor the sensor year chaca	/ tagast 31, 2023					
School	Pigeon Lake Regional	High Schoo	 ol	1		
	1 0			_		
Fund	Sr. Boys Volleyball					
				- -		
Person Responsible	Principal					
				,		
Purpose	Operating Budget for	the Sports	Team			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			-	56		56
Fundraising Activities (5.800.800)						
				_		_
Student Fees Activities (5.800.801	١٠					
Student Team Fees	,.	4,020				
		,,,,,,,,,				
		· -	4,020			4,020
Donations Activities (5.800.802):				_		
		_				
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		-		-		-
Total Revenue			4,020	56		4,076
Expenditures Activities:						
Fundraising Related Expenses (6.8	nn 816)·					
Turidising Related Experises (0.0	00.010).	_				
		· -				
		-		-		-
Expenses paid for by Fundraising F	levenue (6.800.817):					
		-				
		-				
		-		-		-
Fees Related Expenses (6.800.818)	:					
Uniform Rental		180				
Equipment Rental		. 180				
League Fees		. 200				
Tournament Entry Fees		500				
Transportation		2,500	0.000			0.000
Accommodations	0.010).	300	3,860			3,860
Donations Related Expenses (6.80	J.819):					
		-				
				_		
Other Expenses (6.800.815):				_		
2c. 2pc.1363 (0.000.013).		-				
		-				
		-		-		_
Total Expenditures			3,860	-		3,860
Balance			160	56	Closing SGF fund balance	e 216
		•			-	

	1			7
School	Pigeon Lake Regional	High Schoo	ol	_
Firmal	Tuescal			
Fund	Travel			
Person Responsible	Principal			1
				_
	Fundraising account	for the Trav	el Club.	
Purpose	Next destination ?.			
Courses of Doubles			F	Nam Face
Sources of Revenue: Opening Balances			Fees	Non-Fees 1,473
Fundraising Activities (5.800.800)				1,473
Turidianing receivities (5.000.000)		-		
		-		
		-		-
Student Fees Activities (5.800.801):			
		-		
Denations Activities /F 900 903\		-	-	
Donations Activities (5.800.802):		_		
		-		
		-		-
Other Activities (5.800.803):				
		-		
		-		-
Total Revenue			-	1,473
Expenditures Activities:				
Fundraising Related Expenses (6.8	00.816):			
. anaraion. B. reiatea Expenses (ere	00.020/.	-		
		-		
		-		-
Expenses paid for by Fundraising F	Revenue (6.800.817):			
		-		
		-		
Face Delated Evanges /C 000 010	١.	-		-
Fees Related Expenses (6.800.818)): 	_		
		-		
		-	-	
Donations Related Expenses (6.80	0.819):			
		-		
		-		-
Other Expenses (6.800.815):				
		-		
		-		
Total Expenditures		-	-	-
Balance			-	1,473
Dalance				1, 173

School	Pigeon Lake Regiona	l High Schoo	ı	1	
	I IRCOIL LUNC NEGIOIIA		·	_	
Fund	Jr. A Girls Volleyball				
Porson Posnonsihla	Principal			1	
Person Responsible	Principal			1	
]	
Purpose	Operating Budget fo	r the Sports	Team		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			143	0	
Fundraising Activities (5.800.8	800)				
Student Fees Activities (5.800).801):			_	
Student Team Fees	,	1,500			
Denotions Astrict. /F 000 01	22).	<u>-</u>	1,500		
Donations Activities (5.800.80	02):	_			
		-			
		-		-	
Other Activities (5.800.803):					
				-	
Total Revenue			1,643	-	
Expenditures Activities:	. (6 900 916).				
Fundraising Related Expenses	(0.800.810):				
		-			
		 		-	
Expenses paid for by Fundrais	sing Revenue (6.800.817):	 		-	
Expenses paid for by Fundrais	sing Revenue (6.800.817):			-	
Expenses paid for by Fundrais	sing Revenue (6.800.817):	 		-	
Fees Related Expenses (6.800				-	
Fees Related Expenses (6.800 Uniform Rental		_ 180		-	
Expenses paid for by Fundrais Fees Related Expenses (6.800 Uniform Rental Equipment Rental		_ 180 _ 180		-	
Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees		_ 180 _ 180 _ 100		-	
Fees Related Expenses (6.800 Uniform Rental Equipment Rental		_ 180 _ 180		-	
Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation	0.818):	180 180 100 100	1,560	-	
Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees Tournament Entry Fees	0.818):	180 180 100 100 1,000	1,560		
Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation	0.818):	180 180 100 100 1,000	1,560	-	
Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation	0.818):	180 180 100 100 1,000	1,560	-	
Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation	0.818):	180 180 100 100 1,000	1,560	-	
Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Donations Related Expenses (0.818):	180 180 100 100 1,000	1,560	-	
Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Donations Related Expenses (0.818):	- 180 - 180 - 100 - 100 - 1,000 	1,560	-	
Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Donations Related Expenses (0.818):	180 180 100 100 1,000	1,560	-	

Fund Person Responsible	Pigeon Lake Regional				
		High Schoo	I		
				_	
Person Responsible	Jr. B Girls Volleyball				
Person Responsible				-	
	Principal				
				-	
Purpose	Operating Budget for	the Sports	Team		
Sources of Revenue:			Fees	Non-Fees	Total
Opening Balances			442	0	442
Fundraising Activities (5.800.800)					
				_	_
Student Fees Activities (5.800.80	1).				
Student Team Fees	-,· 	1,500			
		,			
		-	1,500		1,500
Donations Activities (5.800.802):				_	
		-			
		-			
		-		-	-
Other Activities (5.800.803):					
		-			
		-		-	-
Total Revenue			1,942	-	1,942
Expenditures Activities:					
Fundraising Related Expenses (6.	800 816)·				
Turidising Related Experises (o.	000.010).	-			
		-			
		-		-	-
Expenses paid for by Fundraising	Revenue (6.800.817):				
		-			
		-			
		-		-	-
Fees Related Expenses (6.800.818	8):				
Uniform Rental		. 180			
Equipment Rental		. 180			
League Fees		. 100			
Tournament Entry Fees		. 50			
Transportation		1,200			
	00.910).		1,710		1,710
	00.013].				
Donations Related Expenses (6.8					
		_			
		- -		_	_
Donations Related Expenses (6.86		 -		-	-
		 -		-	-
Donations Related Expenses (6.86		·		-	-
Donations Related Expenses (6.86		 - 			-
Donations Related Expenses (6.86			1,710	-	1,710

Tor the sensor year ended	7.tagast 31, 2023					
School	Pigeon Lake Regional	High Schoo	ol .]		
				-		
Fund	Jr. A Boys Volleyball					
	1			1		
Person Responsible	Principal					
				1		
Purpose	Operating Budget for	the Sports	Team			
Common of Bonnan			F	Na. 5		T-4-1
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5.800.800)			80	30		110
Fullulaising Activities (3.800.800)		_				
		· _		_		_
Student Fees Activities (5.800.801)	:					
Student Team Fees		1,560				
		-				
			1,560			1,560
Donations Activities (5.800.802):						
		<u>-</u>				
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		-				
Tatal Bassassa		-	1.640	-		4.670
Total Revenue			1,640	30		1,670
Expenditures Activities:						
Fundraising Related Expenses (6.80	00.816):					
(5.5)		-				
		-				
		-		-		-
Expenses paid for by Fundraising R	evenue (6.800.817):					
		<u>-</u>				
		-		-		-
Fees Related Expenses (6.800.818)	:					
Uniform Rental		180				
Equipment Rental		180				
League Fees		100				
Tournament Entry Fees		100				
Transportation		1,000	4 500			4.500
Donations Related Expenses (6.800) Q1Q)·		1,560	l		1,560
Donations related Expenses (6.800	J.013].					
		_				
		_		_		_
Other Expenses (6.800.815):						
, (-				
		-				
		-		-		-
Total Expenditures			1,560	-		1,560
Balance			80	30	Closing SGF fund balance	e 110
		•				

Tot the school year chaea						
School	Pigeon Lake Regional	High Schoo	ol]		
				1		
Fund	Jr. B Boys Volleyball]		
Person Responsible	Principal			1		
r croon responsible	Типстрат			1		
]		
Purpose	Operating Budget for	the Sports	Team			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			11	0		1:
Fundraising Activities (5.800.800)						
		-				
C)	••	-		-		
Student Fees Activities (5.800.801 Student Team Fees	L):	1,380				
Student realities		- 1,360				
		-	1,380			1,380
Donations Activities (5.800.802):				•		
		-				
		-		-		
Other Activities (5.800.803):						
		-				
				_		
Total Revenue		 -	1,391	-	-	1,391
Total Revenue		- - -	1,391	-		1,391
Expenditures Activities:		· · · · · · · · · · · · · · · · · · ·	1,391	-		1,391
Expenditures Activities:	300.816):	 -	1,391	-		1,391
Expenditures Activities:	300.816):	· [1,391	-		1,391
Expenditures Activities:	300.816):		1,391	-	ŀ	1,391
Expenditures Activities: Fundraising Related Expenses (6.8			1,391	-		1,391
Expenditures Activities: Fundraising Related Expenses (6.8			1,391	-		1,391
Expenditures Activities: Fundraising Related Expenses (6.8			1,391	-		1,391
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising	Revenue (6.800.817):		1,391	-		1,391
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818	Revenue (6.800.817):		1,391	-		1,391
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Uniform Rental	Revenue (6.800.817):		1,391	-		1,391
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental	Revenue (6.800.817):	180	1,391	-		1,391
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League Fees	Revenue (6.800.817):	180 100	1,391	-		1,391
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League Fees Tournament Entry Fees	Revenue (6.800.817):	180	1,391	-		1,391
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League Fees Tournament Entry Fees	Revenue (6.800.817):	180 100 50	1,391	-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation	Revenue (6.800.817):	180 100 50 800		-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League Fees	Revenue (6.800.817):	180 100 50 800		-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation	Revenue (6.800.817):	180 100 50 800		-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Donations Related Expenses (6.80	Revenue (6.800.817):	180 100 50 800		-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation	Revenue (6.800.817):	180 100 50 800		-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Donations Related Expenses (6.80	Revenue (6.800.817):	180 100 50 800		-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Donations Related Expenses (6.80	Revenue (6.800.817):	180 100 50 800		-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Donations Related Expenses (6.80	Revenue (6.800.817):	180 100 50 800		-		1,391 1,310

To the sensor year chaca	/ tagast 31, 2023					
School	Pigeon Lake Regional	High Schoo	ol			
				-		
Fund	Jr. A Girls Basketball					
				1		
Person Responsible	Principal					
				1		
Purpose	Operating Budget for	the Sports	Team			
	operating badget for	the Sports	ream			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			523	118		641
Fundraising Activities (5.800.800)						
		-				
		-		-		-
Student Fees Activities (5.800.801)):	1 740				
Student Team Fees		1,740				
			1,740			1,740
Donations Activities (5.800.802):			1,740			1,740
20.100.000, 100.110.000 (0.000.002).		-				
		· -				
		-		-		-
Other Activities (5.800.803):						
		-				
		-	2 2 5 5	-		-
Total Revenue		_	2,263	118		2,381
Expenditures Activities:						
Fundraising Related Expenses (6.8)	00.816):					
	·	-				
		-				
		-		-		-
Expenses paid for by Fundraising R	levenue (6.800.817):					
		-				
Foor Polated Evanges /6 000 010		-		-		-
Fees Related Expenses (6.800.818) Uniform Rental		180				
Equipment Rental		180				
League Fees		100				
Tournament Entry Fees		125				
Transportation		1,200				
		-	1,785			1,785
Donations Related Expenses (6.80)	0.819):					
		-				
011 5 (0.000.01=)		-		-		-
Other Expenses (6.800.815):						
		-				
		-		_		_
Total Expenditures			1,785	-		1,785
Balance			478	118	Closing SGF fund bala	
					J	

or the school year chaca					
School	Pigeon Lake Regional	High Schoo	I]	
1				1	
Fund	Jr. B Girls Basketball				
Person Responsible	Principal			1	
erson responsible	Ттпстраг			I	
Purpose	Operating Budget for	the Sports	Team		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			287	0	
Fundraising Activities (5.800.800)					
		-			
		-			
		-		-	
Student Fees Activities (5.800.801):		4 200			
Student Team Fees		1,200			
		_	1,200		
Donations Activities (5.800.802):			1,200		
<u> </u>		-			
		-			
		-		-	
1than Activitias 15 ONN ON21.					
Juliel Activities (3.000.003).					
Other Activities (5.800.803):		-			
outer Activities (5.000.005).		-			
Total Revenue		-	1,487	-	
		- - -	1,487	-	
Total Revenue Expenditures Activities:		-	1,487	-	
Total Revenue Expenditures Activities:	0.816):	- - -	1,487	-	
Total Revenue Expenditures Activities:	0.816):	-	1,487	-	
Total Revenue Expenditures Activities:	0.816):		1,487	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800)		- - - - -	1,487	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800)		-	1,487	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800)		-	1,487	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re	evenue (6.800.817):	-	1,487	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising References Paid For by Fundraising References (6.800.818):	evenue (6.800.817):	-	1,487	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising References Related Expenses (6.800.818): Uniform Rental	evenue (6.800.817):		1,487	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising References Related Expenses (6.800.818): Uniform Rental Equipment Rental	evenue (6.800.817):	180	1,487	-	
Total Revenue Expenditures Activities: -undraising Related Expenses (6.800 Expenses paid for by Fundraising Re -ees Related Expenses (6.800.818): Uniform Rental	evenue (6.800.817):	180 100	1,487	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Uniform Rental Equipment Rental League Fees Tournament Entry Fees	evenue (6.800.817):	180 100 50	1,487	-	
Total Revenue Expenditures Activities: -undraising Related Expenses (6.800 Expenses paid for by Fundraising Re -ees Related Expenses (6.800.818): Uniform Rental	evenue (6.800.817):	180 100		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Related Expenses (6.800.818): Fundraising Rela	evenue (6.800.817):	180 100 50 900	1,487	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Related Expenses (6.800.818): Fundraising Relate	evenue (6.800.817):	180 100 50 900		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Related Expenses (6.800.818): Uniform Rental Equipment Rental League Fees Fournament Entry Fees Fransportation	evenue (6.800.817):	180 100 50 900		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Related Expenses (6.800.818): Uniform Rental Equipment Rental League Fees Fournament Entry Fees Fransportation Donations Related Expenses (6.800.	evenue (6.800.817):	180 100 50 900		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Uniform Rental Equipment Rental League Fees Tournament Entry Fees	evenue (6.800.817):	180 100 50 900		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Related Expenses (6.800.818): Uniform Rental Equipment Rental League Fees Fournament Entry Fees Fransportation Donations Related Expenses (6.800.	evenue (6.800.817):	180 100 50 900		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Related Expenses (6.800.818): Uniform Rental Equipment Rental League Fees Fournament Entry Fees Fransportation Donations Related Expenses (6.800.	evenue (6.800.817):	180 100 50 900		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Related Expenses (6.800.818): Uniform Rental Equipment Rental League Fees Fournament Entry Fees Fransportation Donations Related Expenses (6.800.	evenue (6.800.817):	180 100 50 900		-	

For the school year ended

August 31, 2023

<u>.</u>				_			
School F	Pigeon Lake Regional	High Schoo	ol]			
				1			
Fund J	Ir. A Boys Basketball						
				1			
Person Responsible	Principal						
				1			
Purpose (Operating Budget for	the Sports	Team				
Тигрозе	Operating Budget for	the Sports	Icam	l			
Sources of Revenue:			Fees	Non-Fees			To
Opening Balances			421	0			
Fundraising Activities (5.800.800)							
		-					
		-					
		-		-			
Student Fees Activities (5.800.801):							
Student Team Fees		1,560					
		-		ı			
		-	1,560				1,
Donations Activities (5.800.802):							
		-					
		-					
		-		-			
Other Activities (E 200 203)							
Other Activities (5.800.803):							
Other Activities (5.800.803):		- -					
Other Activities (5.800.803):		-					
		-	1.981	-			1.5
Other Activities (5.800.803): Total Revenue		- - -	1,981	-			1,
Total Revenue		- - -	1,981	-		ŧ	1,9
Total Revenue Expenditures Activities:	J.816):	-	1,981	-		ŧ	1,9
Total Revenue Expenditures Activities:	0.816):	-	1,981	-		1	1,9
Total Revenue Expenditures Activities:	9.816):	-	1,981	-		1	1,9
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800		- - - -	1,981	-			1,9
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800		-	1,981	-			1,9
		-	1,981	-			1,9
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800		-	1,981	-			1,5
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev		- - - - - -	1,981	-			1,9
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Revenues Provided Expenses (6.800.818):		-	1,981	-			1,9
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Revenues Pees Related Expenses (6.800.818): Uniform Rental		180	1,981	-			1,9
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Revenues Presson Fees Related Expenses (6.800.818): Uniform Rental Equipment Rental		180	1,981	-			1,9
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Revenues Pees Related Expenses (6.800.818): Uniform Rental Equipment Rental League Fees		180 100	1,981	-			1,9
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Revenues (6.800.818): Uniform Rental Equipment Rental League Fees Tournament Entry Fees		180 100 100	1,981	-			1,5
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Revenues Pees Related Expenses (6.800.818): Uniform Rental Equipment Rental League Fees		180 100 100 1,200		-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Revenues Related Expenses (6.800.818): Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation	venue (6.800.817):	180 100 100	1,981	-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Revenues Related Expenses (6.800.818): Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation	venue (6.800.817):	180 100 100 1,200		-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Revenues Related Expenses (6.800.818): Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation	venue (6.800.817):	180 100 100 1,200		-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Revenues (6.800.818): Uniform Rental Equipment Rental League Fees Tournament Entry Fees	venue (6.800.817):	180 100 100 1,200		-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Revenues (6.800.818): Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Donations Related Expenses (6.800.8	venue (6.800.817):	180 100 100 1,200		-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Revenues Related Expenses (6.800.818): Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation	venue (6.800.817):	180 100 100 1,200		-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Revenues (6.800.818): Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Donations Related Expenses (6.800.8	venue (6.800.817):	180 100 100 1,200		-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Revenues (6.800.818): Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Donations Related Expenses (6.800.8	venue (6.800.817):	180 100 100 1,200		-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Revenues (6.800.818): Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Donations Related Expenses (6.800.8	venue (6.800.817):	180 100 100 1,200		- - -	Closing SGF fun		1,5

Tor the sensor year ended	710gust 31, 2023				
School	Pigeon Lake Regional	High Schoo	I		
				_	
Fund	Jr. B Boys Basketball				
				-	
Person Responsible	Principal				
				-	
Purpose	Operating Budget for	the Sports	Team		
Sources of Revenue:			Fees	Non-Fees	Total
Opening Balances			226	0	226
Fundraising Activities (5.800.800)					
		·			
				_	_
Student Fees Activities (5.800.803	1):				
Student Team Fees	=,· 	1,200			
		,200			
		-	1,200		1,200
Donations Activities (5.800.802):				_	
		_			
		-			
		-		-	-
Other Activities (5.800.803):					
		-		-	-
Total Revenue			1,426	-	1,426
Expenditures Activities:					
Fundraising Related Expenses (6.8	800 816)·				
Tariaraising Related Expenses (on	300.010).	_			
		-			
		 -		-	-
Expenses paid for by Fundraising	Revenue (6.800.817):	 -		-	-
Expenses paid for by Fundraising	Revenue (6.800.817):	. <u>-</u>		-	-
Expenses paid for by Fundraising	Revenue (6.800.817):	·			
		 - 		-	-
Fees Related Expenses (6.800.818		 		-	
Fees Related Expenses (6.800.818 Uniform Rental		180		-	
Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental		180		-	_
Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League Fees		180 100		-	
Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League Fees Tournament Entry Fees		180 100 50		-	
Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League Fees		180 100 50 800	4.245	-	
Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation	3):	180 100 50	1,310	-	1,310
Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League Fees Tournament Entry Fees	3):	180 100 50 800	1,310	-	1,310
Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation	3):	180 100 50 800	1,310	-	1,310
Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation	3):	180 100 50 800	1,310		1,310
Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Donations Related Expenses (6.80	3):	180 100 50 800	1,310	-	1,310
Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation	3):	180 100 50 800	1,310	-	1,310
Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Donations Related Expenses (6.80	3):	180 100 50 800	1,310	-	1,310
Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Donations Related Expenses (6.80	3):	180 100 50 800	1,310	-	1,310
Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Donations Related Expenses (6.80	3):	180 100 50 800	1,310	-	1,310 - 1,310

				7	
School	Pigeon Lake Regional	High Schoo	ol]	
Fund	Jr. Badminton			1	
runu	n. Daummillilon			J	
Person Responsible	Principal			1	
·	·			_	
Purpose	Operating Budget for	the Sports	Team		
Courses of Bossessos			F	Nan Fass	
Sources of Revenue: Opening Balances			Fees 15	Non-Fees	
Fundraising Activities (5.800.800)			13		
Turidians (5.555.555)		-			
		-			
		-		-	
Student Fees Activities (5.800.801):					
Student Team Fees		400			
		-			
Denotions Astivities /5 000 003\;		-	400		
Donations Activities (5.800.802):		_			
		_			
		-		-	
Other Activities (5.800.803):					
		-			
		-			
		-		-	
Total Revenue			415	-	
Expenditures Activities:					
Fundraising Related Expenses (6.800).816):				
. aaraionig neiatea Expenses (0.000		-			
		_			
		-		-	
Expenses paid for by Fundraising Re	venue (6.800.817):				
		-			
		-			
Foor Polated Evanges /C 000 040)		-		-	
Fees Related Expenses (6.800.818): Uniform Rental		75			
League Fees		75 25			
Transportation		300	400		
Donations Related Expenses (6.800.	819):				
	·	-			
		-			
		-		-	
Other Expenses (6.800.815):					
		-			
		-			
Total Expenditures		-	400	-	
Balance			15	-	
Salarice					

				7	
School	Pigeon Lake Regional	High Schoo)l	J	
Fund	Sr. Badminton			1	
Tuliu	51. Budiffilliton			1	
Person Responsible	Principal				
				1	
Dumass	One wation - Durdont for	4la - Cara ata	T		
Purpose	Operating Budget for	the sports	Team	1	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			326		
Fundraising Activities (5.800.800)					
		-			
		-			
Student Fees Activities (5.800.801):					
Student Team Fees		400			
		-			
		-	400		
Donations Activities (5.800.802):					
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-			
Total Revenue		-	726	-	
iotal nevenue			720		
Expenditures Activities:					
Fundraising Related Expenses (6.80	0.816):				
		-			
		-		_	
Expenses paid for by Fundraising Re	evenue (6.800.817):				
		-			
		-			
Food Polotod Functions (C.000.010)		-		-	
Fees Related Expenses (6.800.818): Uniform Rental		150			
League Fees		25			
Transportation		350	525		
Donations Related Expenses (6.800.	.819):				
		-			
		-			
Other Expenses (6.800.815):		-		-	
Tanes Expenses (0.000.013).		-			
		-			
		-		-	
Total Expenditures			525	-	
Balance			201	-	

[]				1	
School	Pigeon Lake Regional Hi	gh Schoo	ol .]	
Fund	Sr. Track & Field			1	
Tunu	JI. Hack & Held			J	
Person Responsible	Principal			1	
				-	
Purpose	Operating Budget for the	e Sports	Team]	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			6	Non rees	
Fundraising Activities (5.800.800)					
		-			
		-			
		-		-	
Student Fees Activities (5.800.801): Student Team Fees		ECO			
Student ream rees		560			
		_	560		
Donations Activities (5.800.802):					
		-			
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		_		_	
Total Revenue			566	-	
		_			
Expenditures Activities:					
Fundraising Related Expenses (6.800).816):				
		-			
		-		-	
Expenses paid for by Fundraising Re	venue (6.800.817):	-		-	
Expenses paid for by Fundraising Re	venue (6.800.817):	- -		-	
Expenses paid for by Fundraising Re	venue (6.800.817):	- - -		-	
	venue (6.800.817):			-	
Fees Related Expenses (6.800.818):	venue (6.800.817):	- - - - -		-	
Fees Related Expenses (6.800.818): Uniform Rental	venue (6.800.817):	- - - - - 120 25		-	
Fees Related Expenses (6.800.818): Uniform Rental League Fees	venue (6.800.817):	- - - - - 120 25 350	495		
Fees Related Expenses (6.800.818): Uniform Rental League Fees Transportation		25	495	-	
Fees Related Expenses (6.800.818): Uniform Rental League Fees Transportation		25	495		
Fees Related Expenses (6.800.818): Uniform Rental League Fees		25	495	-	
Fees Related Expenses (6.800.818): Uniform Rental League Fees Transportation Donations Related Expenses (6.800.		25	495	-	
Fees Related Expenses (6.800.818): Uniform Rental League Fees Transportation		25	495	-	
Fees Related Expenses (6.800.818): Uniform Rental League Fees Transportation Donations Related Expenses (6.800.		25	495	-	
Fees Related Expenses (6.800.818): Uniform Rental League Fees Transportation Donations Related Expenses (6.800.		25		-	
Fees Related Expenses (6.800.818): Uniform Rental League Fees Transportation Donations Related Expenses (6.800.		25	495 495 71	-	Closing SGF fund balance

				٦	
School	Pigeon Lake Regional	High Schoo	ol]	
Fund	Sr. Cross Country			1	
i unu	or. Cross Country			J	
Person Responsible	Principal			1	
				_	
Purpose	Operating Budget for	the Sports	Team		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			502		
Fundraising Activities (5.800.800)					
		-			
		-		_	
Student Fees Activities (5.800.801):					
Student Team Fees		200			
		-			
		-	200		
Donations Activities (5.800.802):					
		-			
		-			
Other Activities (5.800.803):					
Cure. Fleathlies (Siessiess).		-			
		-			
		-		-	
Total Revenue			702	-	
Expenditures Activities:	2.04.6\				
Fundraising Related Expenses (6.800	J.816):				
		-			
		-		-	
Expenses paid for by Fundraising Re	venue (6.800.817):				
		-			
		-			
Face Deleted Forester (C.000.010)		_		-	
Fees Related Expenses (6.800.818): Unifrom Rental		150			
League and Entry Fees		75			
Transportation		300	525		
				_	
		-			
		-			
-		-		-	
Other Expenses (6.800.815):					
		-			
		-			
Total Expenditures		-	525	-	
Balance			177	-	Closing SGF fund b

School	Pigeon Lake Regional	High Schoo	I			
Fund	Athletics Fundraising					
Person Responsible	Principal					
				1		
Purpose	Fundraising account f	or Athletics				
_						
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				2,341		2,341
Fundraising Activities (5.800.800)						
		-				
		-				
		-		-		-
Student Fees Activities (5.800.801)						
		-				
		-		ı		
		-	-			-
Donations Activities (5.800.802):						
		-				
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		-				
		-		-		-
Total Revenue			-	2,341		2,341
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):						
		-				
		-				
		-	-			-
Donations Related Expenses (6.800	.819):					
		-				
		-				
		-		-		-
Other Expenses (6.800.815):						
		-				
		-				
		-		-		_
Total Expenditures			-	-		-
Balance			-	2,341	Closing SGF fund balance	2,341

				-	
School	Pigeon Lake Regional	High School	ol		
				1	
Fund	Athletics Banquet				
Davisar Dasararaible	Duinning			1	
Person Responsible	Principal				
				1	
Purpose	Account for our Annu	al Athletic	Ranquet		
1 41 6000	riccount for our runna	idi / terricetic	Danquet		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				1,819	
Fundraising Activities (5.800.800)					
		-			
		-			
		-		-	
Student Fees Activities (5.800.80	1):				
		-			
		-			
Danations Activities /F 000 000		-	-		
Donations Activities (5.800.802):					
		_			
		_		_	
Other Activities (5.800.803):					
		2,000			
Other Activities (5.800.803): Banquet Ticket sales		2,000			
		2,000 - -		2,000	
		2,000 - -	-	2,000 3,819	
Banquet Ticket sales Total Revenue		2,000	-		
Banquet Ticket sales Total Revenue Expenditures Activities:		2,000	-		
Banquet Ticket sales Total Revenue	800.816):	2,000	-		
Banquet Ticket sales Total Revenue Expenditures Activities:	800.816):	2,000	-		
Banquet Ticket sales Total Revenue Expenditures Activities:	800.816):	2,000	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.		2,000	-		
Banquet Ticket sales Total Revenue Expenditures Activities:		2,000	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.		2,000 - - - - - -	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.		2,000 - - - - - - -	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.	Revenue (6.800.817):	2,000 - - - - - -	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising	Revenue (6.800.817):	2,000 - - - - - - -	-		
Banquet Ticket sales Total Revenue Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising	Revenue (6.800.817):	2,000 - - - - - - - -	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81)	Revenue (6.800.817):	2,000 	-		
Banquet Ticket sales Total Revenue Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising	Revenue (6.800.817):	2,000 - - - - - - - -	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81)	Revenue (6.800.817):	2,000 	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81)	Revenue (6.800.817):	2,000 	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81) Donations Related Expenses (6.80	Revenue (6.800.817):	2,000 	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.813) Expenses paid for by Fundraising Fees Related Expenses (6.800.813) Donations Related Expenses (6.800.815):	Revenue (6.800.817):		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.815) Donations Related Expenses (6.800.815): Colin Axelsen Memorial Award	Revenue (6.800.817):		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81) Donations Related Expenses (6.80 Other Expenses (6.800.815): Colin Axelsen Memorial Award Student Sport Support	Revenue (6.800.817):	- - - - - - - - 100 700	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.815) Donations Related Expenses (6.800.815): Colin Axelsen Memorial Award	Revenue (6.800.817):		-		

For the school year ended

August 31, 2023

School P	'igeon Lake Regional Hig	gh Schoo	ıl		
Fund A	thletics Uniforms				
Porcon Posnonsible	trincinal]	
Person Responsible P	rincipal				
p	account for revenue and pertaining to the purcha leam Uniforms				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			2,197	124	
Fundraising Activities (5.800.800)			_,		
		-			
		-			
Children Face And they In one one		-		-	
Student Fees Activities (5.800.801): School Uniform Rentals		2,655			
School Official Refitals		-			
		-	2,655		
Donations Activities (5.800.802):				-	
		-			
		-			
Other Activities (5.800.803):		-		-	
Other Activities (5.800.805).					
		_			
		-			
		- - -		-	
Total Revenue		- - -	4,852	124	
		- - -	4,852	124	
Expenditures Activities:	.816):	-	4,852	- 124	
	.816):	-	4,852	124	
Expenditures Activities:	.816):	-	4,852	124	
Expenditures Activities: Fundraising Related Expenses (6.800.		-	4,852	124	
Expenditures Activities:		-	4,852	124	
Expenditures Activities: Fundraising Related Expenses (6.800.		-	4,852	124	
Expenditures Activities: Fundraising Related Expenses (6.800.		- - - - -	4,852	124	
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818):		- - - - - -	4,852	- 124	
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev			4,852	124	
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818):				- 124	
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): New Team Uniforms	enue (6.800.817):	- - - - - - - - - - -	4,852 3,500	124	
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): New Team Uniforms	enue (6.800.817):	- - - - - - - - - -		- 124	
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818):	enue (6.800.817):	3,500		- 124	
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): New Team Uniforms Donations Related Expenses (6.800.8	enue (6.800.817):	3,500		- 124	
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): New Team Uniforms	enue (6.800.817):	3,500		- 124	
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): New Team Uniforms Donations Related Expenses (6.800.8	enue (6.800.817):	3,500		- 124	
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): New Team Uniforms Donations Related Expenses (6.800.8	enue (6.800.817):	3,500		- 124	
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): New Team Uniforms Donations Related Expenses (6.800.8	enue (6.800.817):	3,500		- 124	

For the school year ended

August 31, 2023

School	Pigeon Lake Regional Hi	gh Schoo	l			
Fund .	Athletics Equipment Rei	ntal				
Person Responsible	Principal					
	Account for revenue an	d ovnons	nc	1		
	pertaining to the purcha					
	for our Athletic Teams	350 O1 Eqt	принене			
Sources of Revenue:			F	Non Food		То
			Fees	Non-Fees		
Opening Balances			4,710	2,166		6,
Fundraising Activities (5.800.800)						
		-				
		_		_		
Student Fees Activities (5.800.801):						
Student Equipment Rentals		2,160				
		_,_00				
		-	2,160			2,
Donations Activities (5.800.802):			,			,
		-				
		-				
		-		-		
_ ,						
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		- - -	6,870	2,166		9,
Total Revenue		- - -	6,870	2,166		9,
Total Revenue Expenditures Activities:			6,870	- 2,166		9,
Total Revenue Expenditures Activities:	D.816):	-	6,870	2,166		9,
Total Revenue Expenditures Activities:	0.816):	-	6,870	2,166		9,
Total Revenue Expenditures Activities:	0.816):	-	6,870	2,166		9,
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800		-	6,870	2,166		9,
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800			6,870	2,166		9,
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800		-	6,870	2,166		9,
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800		-	6,870	2,166		9,
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re		-	6,870	- 2,166		9,
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising References (6.800.818):		- - - - - - - 2,500	6,870	- 2,166		9,
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): New Gym Mural	venue (6.800.817):	- - - - - - - 2,500 1,500	6,870	2,166		9,
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): New Gym Mural New Set of Team Badminton Raquet	venue (6.800.817):	- - - - - - - - 2,500 1,500 2,000	6,870	2,166		9,
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Revenues (6.800.818): New Gym Mural New Set of Team Badminton Raquet Replacement of game equipment	venue (6.800.817):	1,500		- 2,166		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Revenues (6.800.818): New Gym Mural New Set of Team Badminton Raquet Replacement of game equipment	venue (6.800.817):	1,500		- 2,166		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Revenues (6.800.818): New Gym Mural New Set of Team Badminton Raquet Replacement of game equipment	venue (6.800.817):	1,500		- 2,166		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Revenues (6.800.818): New Gym Mural New Set of Team Badminton Raquet Replacement of game equipment	venue (6.800.817):	1,500				
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Revenues (6.800.818): New Gym Mural New Set of Team Badminton Raquet Replacement of game equipment Donations Related Expenses (6.800.800.818):	venue (6.800.817):	1,500				
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Revenues (6.800.818): New Gym Mural New Set of Team Badminton Raquet Replacement of game equipment Donations Related Expenses (6.800.818):	venue (6.800.817):	1,500		- 2,166		
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): New Gym Mural New Set of Team Badminton Raquet Replacement of game equipment Donations Related Expenses (6.800.	venue (6.800.817):	1,500		- 2,166		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Reference Related Expenses (6.800.818): New Gym Mural New Set of Team Badminton Raquet Replacement of game equipment Donations Related Expenses (6.800.815): Other Expenses (6.800.815):	venue (6.800.817):	1,500	6,000			6,
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): New Gym Mural New Set of Team Badminton Raquet	venue (6.800.817):	1,500		- 2,166	Closing SGF fun	6,