For the school year ended

Closing SGF balance

August 31, 2024

Cabaal	Diagram Labor	- Danis and Hillsh Calana
School	Pigeon Lake	e Regional High Schoo
Fund	ALL	
	•	
Sources of Revenue:		
Opening Balances	23,125	
Fundraising	6,850	
Student Fees	71,920	
Donations	6,900	
Other	41,600	
Total Revenue	150,395	_
Expenditures:		
Fundraising Related Expenses	2,000	
Expenses paid for by Fundraising	5,100	
Fees Related Expenses	71,800	
Donations Related Expenses	10,700	
Other Expenses	39,000	
Total Expenditures	128,600	

21,795

School	Pigeon Lake Regional	High Schoo	ol]		
Fund	General					
Person Responsible	Principal]		
				1		
Purpose						
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5.800.800)				1,342.95		1,343
Growing Smiles Fundraiser		2,500				
				2,500		2,500
Student Fees Activities (5.800.801):				2,300		2,300
		-				
		-	_			-
Donations Activities (5.800.802):						
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		-		-		-
Total Revenue			-	3,843		3,843
Expenditures Activities:						
Fundraising Related Expenses (6.800	0.816):	2 000				
Cost of Pointsettias, etc		2,000				
		-		2,000		2,000
Expenses paid for by Fundraising Re	venue (6.800.817):	-				
		-				
Foor Polated Exponent /6 900 919):		-		-		-
Fees Related Expenses (6.800.818):		-				
		-				
Donations Related Expenses (6.800.	819):	-	-			-
		-				
		-		_		_
Other Expenses (6.800.815):						
		-				
		-		-		-
Total Expenditures			-	2,000		2,000
Balance			-	1,843	Closing SGF fund balance	1,843

For the school year ended

August 31, 2024

School	Pigeon Lake Regional	High Schoo	.I	1	
3011001	Pigeon Lake Regional	nigii Sciloo	'1		
Fund	Lock/Locker Fee			1	
				_	
Person Responsible	Principal				
	This account is used t	n collect lo	rker fees	1	
	which are used to rep				
Purpose	lockers and locks at P				
Courses of Doubles			F	Nas Fass	
Sources of Revenue:			Fees 4,914	Non-Fees	
Opening Balances Fundraising Activities (5.800.8	2001		4,914		
runuraising Activities (3.800.8	800)				
		_			
		_		_	
Student Fees Activities (5.800.	.801):				
222123377633 (3.000)	, 	_			
		-			
		-	-		
Donations Activities (5.800.80)2):			-	
		-			
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-			
		-		-	
Total Revenue		- - -	4,914	-	H
		-	4,914	-	
Expenditures Activities:	(6 800 816)·	-	4,914	-	ł
Expenditures Activities:	(6.800.816):		4,914	-	1
Expenditures Activities:	(6.800.816):	-	4,914	-	
Expenditures Activities:	(6.800.816):	-	4,914	-	
Expenditures Activities: Fundraising Related Expenses		-	4,914	-	
Expenditures Activities: Fundraising Related Expenses		-	4,914	-	
Expenditures Activities: Fundraising Related Expenses		-	4,914	-	
Expenditures Activities: Fundraising Related Expenses		- - - - - - -	4,914	-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800.	ing Revenue (6.800.817):	- - - - - - -	4,914	-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800. Replacement of combination lesses	ing Revenue (6.800.817):		4,914	-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800. Replacement of combination I Maintenance to lockers	ing Revenue (6.800.817):	1,000		-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800. Replacement of combination I Maintenance to lockers More specialty locks	ing Revenue (6.800.817): 818): locks		4,914	-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800. Replacement of combination I Maintenance to lockers More specialty locks	ing Revenue (6.800.817): 818): locks	1,000		-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800. Replacement of combination I Maintenance to lockers More specialty locks	ing Revenue (6.800.817): 818): locks	1,000		-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800. Replacement of combination I Maintenance to lockers More specialty locks	ing Revenue (6.800.817): 818): locks	1,000		-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800. Replacement of combination I Maintenance to lockers More specialty locks Donations Related Expenses (6.800.)	ing Revenue (6.800.817): 818): locks	1,000		-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800. Replacement of combination I Maintenance to lockers More specialty locks Donations Related Expenses (6	ing Revenue (6.800.817): 818): locks	1,000		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800. Replacement of combination I Maintenance to lockers More specialty locks Donations Related Expenses (6.800.815):	ing Revenue (6.800.817): 818): locks	1,000		-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800. Replacement of combination I Maintenance to lockers More specialty locks Donations Related Expenses (6.800.)	ing Revenue (6.800.817): 818): locks	1,000		-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800. Replacement of combination I Maintenance to lockers More specialty locks Donations Related Expenses (6.800.)	ing Revenue (6.800.817): 818): locks	1,000		-	

School Pi	geon Lake Regional High Sc	hool		
Fund St	udents Union			
Tunu	ducines official			
Person Responsible Pr	incipal			
	count that holds revenues penses that benefit the stu			
Sources of Revenue:		Fees	Non-Fees	
Opening Balances		332	1349	
Fundraising Activities (5.800.800)				
SRC Activities	50	00		
		-		
Charlest Face Acti Mice (F 000 004)		-	500	
Student Fees Activities (5.800.801): Student Union Fees	1,37	75		
Staucht Onion Fees		-		
		- 1,375		
Donations Activities (5.800.802):			_	
		-		
		-		
		-	-	
Other Activities (5.800.803):				
		-		
		-		
Total Revenue		1,707	1,849	
			2,0 .5	
Expenditures Activities:				
Fundraising Related Expenses (6.800.8	16):			
		-		
		-		
Funancia naid for his Fire decision - Borre	nua (C 000 017):	_	-	
Expenses paid for by Fundraising Reve Back to School BBQ	nue (6.800.817): 4(20		
Buck to School BBQ	4(-		
		-	400	
Fees Related Expenses (6.800.818):				
Back to School BBQ	1,70	00		
		-		
		- 1,700		
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):		-	-	
Other Expenses (6.800.815): Total Expenditures		1,700	400	

				7	
School	Pigeon Lake Regiona	l High Schoo	<u> </u>		
	_			1	
Fund	Drama				
Daman Damanaihla	Duinning			1	
Person Responsible	Principal				
	Extracurricular accou	int for Dram	2		
	Production	ant for Drain	a		
P				_	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				703	
Fundraising Activities (5.800.800)					
Drama Production Ticket Sales		200			
		-			
		-		200	
Student Fees Activities (5.800.801):					
Donations Activities /F 000 000		-	-		
Donations Activities (5.800.802):					
				_	
Other Activities (5.800.803):					
Strict Metivities (5.000.003).		_			
		-			
		-		-	
Total Revenue			-	903	
		_			
Expenditures Activities:					
Fundraising Related Expenses (6.800).816):				
		-			
	(6.000.047)	-		-	
Expenses paid for by Fundraising Re		600			
Costumes and Props for Drama Proc	uction	_ 600			
				600	
Fees Related Expenses (6.800.818):				000	
. 111c.atca Emperioco (o.ooo.o1010).		-			
		-			
		-	-		
Donations Related Expenses (6.800.	819):			_	
		-			
		-			
		-		-	
Other Expenses (6.800.815):					
		-			
I - "·		-		-	
Total Expenditures			-	600	al 1 aa=1 11 1
Balance		_	-	303	Closing SGF fund balance

				1	
School	Pigeon Lake Regional	High Schoo	ol]	
				1	
Fund	Home Ec				
Person Responsible	Principal			1	
T CISOTI NESPONSIBIE	Ттинстрат			J	
	Monies charged for e	xtra food m	nodules	1	
Purpose	are used to replace su		ioddies		
-				-	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			300		
Fundraising Activities (5.800.800)					
		-			
		-			
Chudant Food Activities /F 000 004	\.	-		-	
Student Fees Activities (5.800.801	.).				
		_	_		
Donations Activities (5.800.802):					
(= === /-).		-			
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-			
		-		-	
Total Revenue			300	-	
Expenditures Activities:					
Fundraising Related Expenses (6.8	300 816)·				
Turidiania Neidled Experises (o.e.		-			
		-			
		-		-	
Expenses paid for by Fundraising I	Revenue (6.800.817):				
		-			
		-			
Free Deleted Free /C 000 010	N	-		-	
Fees Related Expenses (6.800.818 Supplies costs for extra modules	g:				
Supplies costs for extra modules		250			
		250			
		250 - -	250	l	
	0.819):	250 - -	250	ı	
Donations Related Expenses (6.80	(0.819):	250 - -	250	l	
	0.819):	250 - - -	250	l	
	10.819):	250 - - - -	250	-	
	(0.819):	250 - - - - -	250	-	
Donations Related Expenses (6.80	0.819):	250 - - - - -	250	-	
Donations Related Expenses (6.80	10.819):	250 - - - - - -	250		
Donations Related Expenses (6.80 Other Expenses (6.800.815):	10.819):	250 - - - - - -		-	
Donations Related Expenses (6.80	0.819):	250 - - - - - -	250 250 50	-	Closing SGF fund balance

For the school year ended

August 31, 2024

School	Pigeon Lake Regional	High Schoo	ol]		
Fund	Library]		
Person Responsible	Principal]		
	NA	l. D l. F.:		1		
Purpose	Monies raised throug donations are used to the Library					
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				979		979
Fundraising Activities (5.800.800	0)					
		-				
		-				
Student Food Activities /F 900 9	24).	-		-		-
Student Fees Activities (5.800.80	JIJ.					
		_				
		-	-			-
Donations Activities (5.800.802)	:					
		-				
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		-		_		
Total Revenue			-	979		979
		_				
Expenditures Activities:						
Fundraising Related Expenses (6	.800.816):					
		-				
		-				
Expenses paid for by Fundraising	7 Revenue (6 800 817):	-		-		-
New books for the Library	g Neveride (0.000.017).	700				
The W Books for the Elbrary		-				
		-		700		700
Fees Related Expenses (6.800.81	18):					
		-				
		-				
	200 242)	-	-			-
Donations Related Expenses (6.8	300.819):					
		-				
		_		_		_
Other Expenses (6.800.815):						
, (. ,		-				
		-				
		_		_		-
Total Expenditures Balance			-	700 279	Closing SGF fund balance	700 279

	<u></u>			_		
School	Pigeon Lake Regional High	Schoo	ol]		
Fund	Industrial Arts			1		
				-		
Person Responsible	Principal]		
Purpose	Monies raised through the projects completed in the used to purchase and repland equipment.	IA pro	gram are			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				108		108
Fundraising Activities (5.800.800)						
		-				
		-				
Student Fees Activities (5.800.80)	1):					
·		-				
		-				
Donations Activities (5.800.802):		-	-			-
Donations Activities (3.800.802).		-				
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		-		-		-
Total Revenue			-	108		108
Expenditures Activities:						
Fundraising Related Expenses (6.8	800.816):					
		-				
		-				
Expenses paid for by Fundraising	Revenue (6.800.817):	-		-		-
,		-				
		-				
Face Balatad F	DI.	-		-		-
Fees Related Expenses (6.800.818	3):	_				
		-				
		-	-			-
Donations Related Expenses (6.80	00.819):					
		-				
		_		-		-
Other Expenses (6.800.815):						
		-				
		-				
Total Expenditures		-	-	-		-
Balance			-	108	Closing SGF fund balance	108

	Pigeon Lake Regional High S	Schoo]	
Fund	Cosmetology			1	
Tullu	cosmetology			1	
Person Responsible	Principal]	
Purpose	Monies charged for extra commodules are used to replace				
Sources of Revenue:			Fees	Non-Fees	-
Opening Balances			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	-	
Expenditures Activities:					
	300.816):				
	200.816):	-			
	200.816):	-			
Fundraising Related Expenses (6.8		-		-	
Fundraising Related Expenses (6.8				-	
Fundraising Related Expenses (6.8		-		-	
Fundraising Related Expenses (6.8		-		-	
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818	Revenue (6.800.817):	- - -			
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising I Fees Related Expenses (6.800.818	Revenue (6.800.817):	- - - - -		-	
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818	Revenue (6.800.817):	- - - - - - -	20	-	_
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Supplies for Cos Lab	Revenue (6.800.817):	30	30	-	
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Supplies for Cos Lab	Revenue (6.800.817):		30	-	
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Supplies for Cos Lab	Revenue (6.800.817):	30 -	30	-	_
Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Supplies for Cos Lab Donations Related Expenses (6.800	Revenue (6.800.817):	30	30	-	
Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Supplies for Cos Lab Donations Related Expenses (6.800	Revenue (6.800.817):	30 -	30	-	_
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Supplies for Cos Lab Donations Related Expenses (6.80 Other Expenses (6.800.815):	Revenue (6.800.817):	30 -	30	-	_
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Supplies for Cos Lab Donations Related Expenses (6.80	Revenue (6.800.817):	30	30	-	
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Supplies for Cos Lab Donations Related Expenses (6.80	Revenue (6.800.817):	30	30	-	

	1			1	
School	Pigeon Lake Regional	High Schoo	ol		
Fad	Food For Students			1	
Fund	Food For Students				
Person Responsible	Principal			1	
r erson nesponsible	[Time par				
	Supplies and expense	es for the PI	LRS Lunch]	
Purpose	and Breakfast Progra				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				1344	
Fundraising Activities (5.800.800)		_			
		_			
		_		-	
Student Fees Activities (5.800.801	L):				
		-			
		-			
		-	-		
Donations Activities (5.800.802):					
		-			
		. <u>-</u>		_	
Other Activities (5.800.803):					
· ·		-			
		-			
		_		_	
		_		_	
Total Revenue			-	1,344	
			-	1,344	
Expenditures Activities:	200 816):		-	1,344	
	300.816):		-	1,344	
Expenditures Activities:	300.816):	- -	-	1,344	
Expenditures Activities:	300.816):	- - -	_	1,344	
Expenditures Activities:		-	_	1,344	
Expenditures Activities: Fundraising Related Expenses (6.8			-	1,344	
Expenditures Activities: Fundraising Related Expenses (6.8		-	-	1,344	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising	Revenue (6.800.817):		_	1,344	
Expenditures Activities: Fundraising Related Expenses (6.8	Revenue (6.800.817):		-	1,344	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising	Revenue (6.800.817):		-	1,344	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising	Revenue (6.800.817):		_	1,344	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818	Revenue (6.800.817):		-	1,344	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Donations Related Expenses (6.800.818)	Revenue (6.800.817):	1,300	-	1,344	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Donations Related Expenses (6.800.818)	Revenue (6.800.817):	1,300	-	-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Donations Related Expenses (6.80 Purchase food for students	Revenue (6.800.817):	1,300	-	1,344	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Donations Related Expenses (6.800.818)	Revenue (6.800.817):	1,300	-	-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Donations Related Expenses (6.80 Purchase food for students	Revenue (6.800.817):	1,300	-	-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Donations Related Expenses (6.80 Purchase food for students	Revenue (6.800.817):	1,300	-	-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Donations Related Expenses (6.80 Purchase food for students	Revenue (6.800.817):	1,300	-	-	

	I			1		
School	Pigeon Lake Regional	High Schoo	ol]		
Fund	School Reach]		
Person Responsible	Principal					
				1		
	Operating budget for		Reach			
Purpose	Team. No Team this	year				
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			. 000	168		168
Fundraising Activities (5.800.800)						
Children Franc Astinition /F 000 001)		-	•	-		-
Student Fees Activities (5.800.801)	:	_				
		_				
		-	-			-
Donations Activities (5.800.802):						
		-				
Other Activities (5.800.803):		-		-		-
Other Activities (5.800.805).		_				
		-				
		-		-		-
Total Revenue			-	168		168
Expenditures Activities:	00.016).					
Fundraising Related Expenses (6.80	10.816):	_				
		-				
		- -		-		-
Expenses paid for by Fundraising R	evenue (6.800.817):					
Fees Related Expenses (6.800.818)	•			-		-
Tees helated Expenses (0.000.010)		-				
		-				
		-	_			-
Donations Related Expenses (6.800	0.819):					
		-				
Other Expenses (6.800.815):			•			-
		-				
		-				
		-		-		-
Total Expenditures			-	-		4.50
Balance			-	168	Closing SGF fund balance	168

	•			_	
School	Pigeon Lake Regional	High School	ol		
				1	
Fund	Cafeteria				
				1	
Person Responsible	Principal				
				1	
Districts	Onorating Budget for	tha Cabaal	Cofo		
Purpose	Operating Budget for	the School	Cale		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			1 003	-926	
Fundraising Activities (5.800.800)					
Č ,		-			
		-			
		-		-	
Student Fees Activities (5.800.801)	:				
		-			
		-			
		-	-		
Donations Activities (5.800.802):					
		-			
		-			
Oth an Astinitica (5,000,003).		-		-	
Other Activities (5.800.803):		22,000			
Revenue from Cafe Purchases		22,000			
		-			
		_		22 000	
Total Revenue		-	_	22,000 21.074	
Total Revenue		-	-	22,000	
Total Revenue Expenditures Activities:		-	-		
	00.816):	-	-		
Expenditures Activities:	00.816):	<u>-</u> -	-		
Expenditures Activities:	00.816):	- - -	-		
Expenditures Activities: Fundraising Related Expenses (6.80			_		
Expenditures Activities:		- - - -	-		
Expenditures Activities: Fundraising Related Expenses (6.80			-		
Expenditures Activities: Fundraising Related Expenses (6.80			-		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R	evenue (6.800.817):		-		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R	evenue (6.800.817):		_		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R	evenue (6.800.817):		-		
Expenditures Activities: Fundraising Related Expenses (6.80	evenue (6.800.817):	-	-		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818)	evenue (6.800.817):	-	-		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R	evenue (6.800.817):		-		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818)	evenue (6.800.817):		-		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818)	evenue (6.800.817):		-		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818)	evenue (6.800.817):	-			
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Donations Related Expenses (6.800.	evenue (6.800.817):		_		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Donations Related Expenses (6.800.815):	evenue (6.800.817): :	- - - - - - - 18,000 2,500	_		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Donations Related Expenses (6.800.815): Supplies for the Cafe	evenue (6.800.817): :		-	21,074	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Donations Related Expenses (6.800.815): Supplies for the Cafe	evenue (6.800.817): :		-		

Purpose	School	Pigeon Lake Regional	High Schoo	ol]		
Purpose	Fund	Canteen]		
Purpose	Person Responsible	Principal			1		
Sources of Revenue: Fees Non-Fees Total		- 1					
Opening Balances -577 (577) Fundraising Activities (5.800.800) -	Purpose	Operating Budget for	the School	Canteen			
Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Conations Activities (5.800.802): Cother Activities (5.800.803): Revenue from Canteen purchases 15,000 Total Revenue 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 16	Sources of Revenue:			Fees	Non-Fees		Total
Student Fees Activities (5.800.801): Donations Activities (5.800.802):					-577		(577)
Donations Activities (5.800.802): Comparison	Fundraising Activities (5.800.800)		_				
Donations Activities (5.800.802): Comparison			-				
Donations Activities (5.800.802): Comparison			-		-		-
Other Activities (5.800.803): Revenue from Canteen purchases	Student Fees Activities (5.800.801):						
Other Activities (5.800.803): Revenue from Canteen purchases			-				
Other Activities (5.800.803): Revenue from Canteen purchases			-	-			-
Total Revenue from Canteen purchases 15,000	Donations Activities (5.800.802):						
Total Revenue from Canteen purchases 15,000			-				
Total Revenue from Canteen purchases 15,000			-				
Total Revenue from Canteen purchases 15,000	Other Activities (5.800.803):						
Total Revenue - 14,423 14,423 Expenditures Activities: Fundraising Related Expenses (6.800.816): - - - - Expenses paid for by Fundraising Revenue (6.800.817): - - - - - Fees Related Expenses (6.800.818): -			15,000				
Total Revenue - 14,423 14,423 Expenditures Activities: Fundraising Related Expenses (6.800.816): - - - - Expenses paid for by Fundraising Revenue (6.800.817): - - - - - Fees Related Expenses (6.800.818): -			-				
Expenditures Activities: Fundraising Related Expenses (6.800.816):	Tatal Davisson		-				
Fundraising Related Expenses (6.800.816):	lotal Revenue			-	14,423		14,423
Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Other Expenses (6.800.815): Supplies for the Canteen Donation to Grad Convocation Total Expenditures - 12,500 12,500 12,500	Expenditures Activities:						
Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Other Expenses (6.800.815): Supplies for the Canteen Donation to Grad Convocation Total Expenditures	Fundraising Related Expenses (6.80	0.816):					
Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Other Expenses (6.800.815): Supplies for the Canteen Donation to Grad Convocation Total Expenditures			-				
Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Other Expenses (6.800.815): Supplies for the Canteen Donation to Grad Convocation Total Expenditures			-		-		_
Donations Related Expenses (6.800.819):	Expenses paid for by Fundraising Re	evenue (6.800.817):					
Donations Related Expenses (6.800.819):			-				
Donations Related Expenses (6.800.819):			-				
Donations Related Expenses (6.800.819):	Fees Related Expenses (6 800 818).		-		-		-
Comparison to Grad Convocation	. ses helated Experises (0.000.010).		-				
Comparison to Grad Convocation			-				
Comparison to Grad Convocation		2.2	-	-			-
Supplies for the Canteen 9,500 Donation to Grad Convocation 3,000 - 12,500 Total Expenditures - 12,500 12,500 12,500	Donations Related Expenses (6.800.	.819):					
Supplies for the Canteen 9,500 Donation to Grad Convocation 3,000 - 12,500 Total Expenditures - 12,500 12,500 12,500			-				
Supplies for the Canteen 9,500 Donation to Grad Convocation 3,000 - 12,500 Total Expenditures - 12,500 12,500 12,500			-		-		-
Donation to Grad Convocation 3,000 - 12,500 Total Expenditures - 12,500 12,500 12,500							
- 12,500 Total Expenditures - 12,500 12,500 12,500							
Total Expenditures - 12,500	Donation to Grad Convocation		3,000		12 500		12 500
·	Total Expenditures		_	-			
				-		Closing SGF fund balance	

For the school year ended A	ugust 31, 2024					
School P	igeon Lake Regional	High Schoo	ol]		
Fund	rchery]		
Person Responsible P	rincipal			1		
	•			•		
Purpose						
				-		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				3,406.12		3,406
Fundraising Activities (5.800.800)						
		-				
		-				
Student Fees Activities (5.800.801):						
Student Team Fees		2,500				
		-				
		-	2,500			2,500
Donations Activities (5.800.802):						
		-				
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		-				
Total Revenue		-	2,500	3,406		5,906
iotai nevenue			2,300	3,400		
Expenditures Activities:						
Fundraising Related Expenses (6.800.	816):					
		-				
		-				
		-		-		-
Expenses paid for by Fundraising Revo	enue (6.800.817):					
		-				
		-				
Face Polated Functions (C 000 010)		-		-		-
Fees Related Expenses (6.800.818): Team Entry Fees		1,000				
Travel Expenses		1,500				
Travel Expenses		-	2,500			2,500
Donations Related Expenses (6.800.8	19):		_,500			_,500
Equipment for the Archery Team	·	2,500				
		-				
		-		2,500		2,500
Other Expenses (6.800.815):						
		-				
		-				
		-	0.500	-		-
Total Expenditures			2,500	2,500	olasta son fill the	5,000
Balance			-	906	Closing SGF fund balanc	e 906

	I			1	
School	Pigeon Lake Regional	High Schoo)l]	
Fund	Golf			1	
				_	
Person Responsible	Principal				
				1	
Durnoco	Operating Budget for	tha Caarts	Toom		
Purpose	Operating Budget for	the sports	Team	1	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			145		
Fundraising Activities (5.800.800)					
		-			
		-		_	
Student Fees Activities (5.800.801)	:				
Student Team Fees		950			
		-			
		-	950		
Donations Activities (5.800.802):					
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-			
Total Davissons		-	1 005	-	
Total Revenue		_	1,095	-	
Expenditures Activities:					
Fundraising Related Expenses (6.80	00.816):				
		-			
		-			
Expenses paid for by Fundraising R	ovenue /6 900 917):	-		-	
Expenses paid for by Fullulaising N	Cvenue (0.000.017).	-			
		-			
		-		-	
Fees Related Expenses (6.800.818)					
Travel Expenses		840			
Travel Expenses		110	950		
Donations Related Expenses (6.800	0.819):		230		
	- /	-			
		-			
		-		-	
Other Expenses (6.800.815):					
		-			
		-		_	
Total Expenditures			950	-	
Balance			145	-	

For the school year ended

August 31, 2024

School	Pigeon Lake Regional	High Schoo	I]	
Fund	Grad]	
Person Responsible	Principal]	
Purpose	School Account that Graduation fees, fundexpenses.				
	•		_		
Sources of Revenue: Opening Balances			Fees	Non-Fees 160	Tota 1
Fundraising Activities (5.800.80	nn)			100	
Bake Sales	,0)	400			
Christmas Raffle		1,500			
Ciristinas Rame		- 1,500		1,900	1,9
Student Fees Activities (5.800.8	301):			1,500	1,3
21222 223	=,				
		_	_		
Donations Activities (5.800.802	2):				
PLRS Canteen for Grad Convoca		3,000			
Canteen for Grad Convoce					
		- -		3,000	3,0
Other Activities (5.800.803):				3,000	3,0
other retivities (5.000.005).		_			
Other Activities (5.000.003).					
other receivines (5.500.505).		 		-	
Total Revenue		 	-	5,060	5,0
		- - - -	-	5,060	5,0
		- - -	-	5,060	5,0
Total Revenue	(6.800.816):	- - - -	-	- 5,060	5,0
Total Revenue Expenditures Activities:	(6.800.816):		-	5,060	5,0
Total Revenue Expenditures Activities:	6.800.816):		-	5,060	5,0
Total Revenue Expenditures Activities:	6.800.816):		_	5,060	5,0
Total Revenue Expenditures Activities:			-	5,060	5,0
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin		1,900	-	5,060	5,0
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin		1,900	-	5,060	5,0
Total Revenue Expenditures Activities: Fundraising Related Expenses (1,900	-	5,060	5,0
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraising Grad decorations	ng Revenue (6.800.817):	1,900	_	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraising Grad decorations	ng Revenue (6.800.817):	1,900	_	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraising Grad decorations	ng Revenue (6.800.817):	1,900	-	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin	ng Revenue (6.800.817):	1,900	-	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraising Grad decorations Fees Related Expenses (6.800.8)	ng Revenue (6.800.817):	1,900	_	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Grad decorations Fees Related Expenses (6.800.8 Donations Related Expenses (6	ng Revenue (6.800.817):	1,900	-	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Grad decorations Fees Related Expenses (6.800.8 Donations Related Expenses (6	ng Revenue (6.800.817):		-	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Grad decorations Fees Related Expenses (6.800.8 Donations Related Expenses (6	ng Revenue (6.800.817):		_	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Grad decorations Fees Related Expenses (6.800.8 Donations Related Expenses (6	ng Revenue (6.800.817):		-	1,900	1,9
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraising Grad decorations	ng Revenue (6.800.817):		-	1,900	1,9
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Grad decorations Fees Related Expenses (6.800.8 Donations Related Expenses (6	ng Revenue (6.800.817):		-	1,900	1,9
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Grad decorations Fees Related Expenses (6.800.8 Donations Related Expenses (6	ng Revenue (6.800.817): 818):		-	1,900	1,9
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Grad decorations Fees Related Expenses (6.800.8 Donations Related Expenses (6	ng Revenue (6.800.817): 818):		-	1,900	1,9

School	Pigeon Lake Regional	High Schoo	ol			
				-		
Fund	Yearbook Sales					
Person Responsible	Principal					
· •	Account that is used f yearbooks	or the scho	ool			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				1,218.66		1,219
Fundraising Activities (5.800.800)						
		-				
		-				
		-		-		-
Student Fees Activities (5.800.801):						
		-				
		-	_			_
Donations Activities (5.800.802):						
		-				
		-				
				-		-
Other Activities (5.800.803):						
Revenue from Yearbook Sales		2,000				
		-				
Tatal Bassansa		-		2,000		2,000
Total Revenue			-	3,219		3,219
Expenditures Activities:						
Fundraising Related Expenses (6.800	0.816):					
		-				
		-				
		-		-		-
Expenses paid for by Fundraising Re	venue (6.800.817):					
		-				
		-				
Fees Related Expenses (6.800.818):		-		-		-
rees helated Expenses (0.000.018):		_				
		-				
		-	-			_
Donations Related Expenses (6.800.	819):					
		-				
		-				
		-		-		-
Other Expenses (6.800.815):						
Cost of printing yearbooks		2,600				
		-		2 600		2.600
Total Expenditures		-	-	2,600 2,600		2,600 2,600
Balance			-		Closing SGF fund balance	
					5.55mg 50. Tuna balance	

School Pigeon Lake Region	al High Schoo	ol			
Fund Ski Trips			1		
зкі прэ					
Person Responsible Principal					
,			-		
Purpose					
Courses of Bourney		Гоос	Non Foos		
Sources of Revenue: Opening Balances		Fees	Non-Fees		
Fundraising Activities (5.800.800)					
anaraising receivities (s.eoc.coc)	-				
	_				
	-		-		
Student Fees Activities (5.800.801):					
Student Field Trip fees	5,500				
	-	5,500			
Oonations Activities (5.800.802):					
Other Activities (5.800.803):	-		-		
other Activities (5.000.005).	_				
	_				
	_		-		
Total Revenue		5,500	-		
expenditures Activities:					
undraising Related Expenses (6.800.816):					
expenses paid for by Fundraising Revenue (6.800.817):	-		-		
expenses paid for by rundraising nevertide (0.000.017).	_				
	-				
	_		_		
ees Related Expenses (6.800.818):					
Equipment Rentals	2,500				
lift Tickets	3,000				
	-	5,500			
Donations Related Expenses (6.800.819):					
			_		
Other Expenses (6.800.815):	-		-		
The Expenses (0.000.013).	_				
	-				
	_		-		
Total Expenditures		5,500	-		
Balance		-	-	Closing SGF fund balance	

School Pigeon Lake Region	al High Schoo	ol]		
Find Find			1		
Fund Field Trips			1		
Person Responsible Principal			1		
			-		
Purpose					
Sources of Revenue:		Fees	Non-Fees		
Opening Balances		rees	Non-rees		
Fundraising Activities (5.800.800)					
,	_				
	-		-		
Student Fees Activities (5.800.801):	2 500				
Student Field Trips	_ 2,500				
		2,500			
Donations Activities (5.800.802):		2,300			
,	-				
	-		-		
Other Activities (5.800.803):					
Total Revenue		2,500	-		
		·			_
Expenditures Activities:					
Fundraising Related Expenses (6.800.816):					
	- [_		
Expenses paid for by Fundraising Revenue (6.800.817):					
,	-				
	_				
	-		-		
Fees Related Expenses (6.800.818):	2 -00				
Field Trip costs	2,500				
		2,500			
Donations Related Expenses (6.800.819):		_,			
· · · · · · · · · · · · · · · · · · ·					
	_				
	-		-		
Other Expenses (6.800.815):					
	- [_		
Total Expenditures		2,500	-		
Balance		-	-	Closing SGF fund balance	

				7	
School	Pigeon Lake Regional	High Schoo			
F d	City Held City Land			1	
Fund	Site Held Scholarship				
Darron Posnonsible	Principal				
Person Responsible	Гынсібаі				
	Assount used to hele	Land navous			
Purpose	Account used to hold Scholarship monies	i aliu payout			
				_	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				575	
Fundraising Activities (5.800.800)					
		-		-	
Student Fees Activities (5.800.801):				
		-			
		-			
		-	-		
Donations Activities (5.800.802):		2.000			
Donated funds for School Awards		3,900			
				3,900	
Other Activities (5.800.803):		-		3,900	
other Activities (5.800.803).					
		_		_	
Total Revenue			-	4,475	
		-		,	
Expenditures Activities:					
Fundraising Related Expenses (6.8	00.816):				
		 		-	
Expenses paid for by Fundraising F	Revenue (6.800.817):	·		-	
Expenses paid for by Fundraising F	Revenue (6.800.817):	 		-	
Expenses paid for by Fundraising F	Revenue (6.800.817):			-	
				-	
Expenses paid for by Fundraising F Fees Related Expenses (6.800.818					
Fees Related Expenses (6.800.818):			-	
Fees Related Expenses (6.800.818 Donations Related Expenses (6.80):	3,900	-	-	
Fees Related Expenses (6.800.818 Donations Related Expenses (6.80):	3,900	-		
Fees Related Expenses (6.800.818 Donations Related Expenses (6.80):	3,900	-	- 3,900	
Fees Related Expenses (6.800.818 Donations Related Expenses (6.80):	3,900	-	- 3,900	
Fees Related Expenses (6.800.818 Donations Related Expenses (6.80 Scholarships awarded to students):	3,900	-	3,900	
Fees Related Expenses (6.800.818 Donations Related Expenses (6.80 Scholarships awarded to students):	3,900	-	3,900	
Fees Related Expenses (6.800.818 Donations Related Expenses (6.80 Scholarships awarded to students Other Expenses (6.800.815):):	3,900	-	-	
Fees Related Expenses (6.800.818 Donations Related Expenses (6.80 Scholarships awarded to students):	3,900	-	- 3,900 - 3,900 575	Closing SGF fund ba

School	Pigeon Lake Regional	High Schoo	ol]		
Fund	Sale/Lost Textbook					
Person Responsible	Principal]		
]		
Purpose						
Sources of Revenue: Opening Balances			Fees	Non-Fees 1,180.89		Total 1,181
Fundraising Activities (5.800.800)				1,160.69		1,101
		-				
Student Food Activities (F 900 901)		-		-		-
Student Fees Activities (5.800.801)	•	-				
		-	-			-
Donations Activities (5.800.802):						
		-				
Other Activities (5.800.803):		-		-		-
		-				
		-		-		-
Total Revenue		_	-	1,181		1,181
Expenditures Activities: Fundraising Related Expenses (6.80	00.816):					
G ****** p*****(****		-				
		-		-		-
Expenses paid for by Fundraising R	evenue (6.800.817):	-				
		-				
Fees Related Expenses (6.800.818)	:	-		-		-
		-				
Donations Related Expenses (6.800) 910)-	-	-			-
Donations Neighbor Lypenses (0.800		-				
		-		-		-
Other Expenses (6.800.815): Replace lost novels		900				
Tieplace 103t HOVEIS		-				
Total Expenditures		-	-	900 900		900
Balance			-	281	Closing SGF fund balance	281

School	Pigeon Lake Regional	High Schoo	ol			
P d	Cala and Ammanad					
Fund	School Apparel					
Davian Bassansible	Duinainal					
Person Responsible	Principal					
B						
Purpose						
Sources of Revenue:			F	Nan Fasa		Tatal
			Fees	Non-Fees		Total
Opening Balances				41		41
Fundraising Activities (5.800.800)						
		-				
		-				
Student Fees Activities (5.800.801)		-		-		-
Student rees Activities (5.800.801)	•					
		-				
		-				
Donations Activities (5.800.802):						-
Donations Activities (5.800.802).						
		-				
				_		
Other Activities (5.800.803):						
Spirit wear sales		600				
Spirit wear sales		-				
		_		600		600
Total Revenue			-	641		641
iotal nevenue				011		011
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	0.819):	-	-			-
Donations Related Expenses (6.800	0.819):	-	-			-
Donations Related Expenses (6.800	0.819):	- - -	-			-
Donations Related Expenses (6.800	0.819):	- - - -	-	-		-
Donations Related Expenses (6.800 Other Expenses (6.800.815):	0.819):	- - - -	-	-		-
	0.819):		-	-		
Other Expenses (6.800.815):	0.819):		-	-		-
Other Expenses (6.800.815): Costs for school spirit wear	0.819):	600	-	- 600		- 600
Other Expenses (6.800.815):	0.819):	600	-	600 600 41	Closing SGF fund balance	600

Tor the sensor year ended	710gust 51, 2021					
School	Pigeon Lake Regional	High School	ol	1		
	, 0			_		
Fund	Sr. Girls Basketball					
				- -		
Person Responsible	Principal					
	1			1		
Purpose	Operating Budget for	the Sports	Team			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			-	55		55
Fundraising Activities (5.800.800)						
		_		_		_
Student Fees Activities (5.800.801)			•			
Student Team Fees		4,950				
		-				
		_	4,950			4,950
Donations Activities (5.800.802):						
		-				
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		-				
		-		-		-
Total Revenue			4,950	55		5,005
Expenditures Activities:						
Fundraising Related Expenses (6.80	\n 816\·					
Turidising Related Expenses (0.00	00.010).	_				
		_				
		_		-		-
Expenses paid for by Fundraising R	evenue (6.800.817):		ı			
		-				
		-				
		-		-		-
Fees Related Expenses (6.800.818)	:					
Unifrom Rental		225				
Equipment Rental		225				
League Fees		150				
Tournament Entry Fees		450				
Transportation		3,400	4.050			4.050
Accomodations Donations Related Expenses (6.800)	9101	500	4,950	l		4,950
Donations neiated expenses (6.800	ງ.013].					
		_				
				_		_
Other Expenses (6.800.815):			•			
2c. 2peses (0.000.015).		-				
		_				
		_		-		-
Total Expenditures			4,950	-		4,950
Balance			-	55	Closing SGF fund balance	e 55

· 						
School	Pigeon Lake Regional	High Schoo	ol			
				1		
Fund	Sr. Girls Volleyball					
Dorson Bosnonsible	Dringinal			1		
Person Responsible	Principal					
Purpose	Operating Budget for	the Sports	Team			
·		•		•		
Sources of Revenue:			Fees	Non-Fees		To
Opening Balances			-	0		
Fundraising Activities (5.800.800)						
		-				
		-				
Student Food Activities /F 900 901	١.	-		-		
Student Fees Activities (5.800.801 Student Team Fees	.):	4,200				
Judent ream rees		,200				
			4,200			4,
Donations Activities (5.800.802):			.,200			.,.
, ,		-				
		-				
		-		-		
Other Activities (5.800.803):		_				
Other Activities (5.800.803):		-				
Other Activities (5.800.803):		- -				
		- - -	4 200	-		
Other Activities (5.800.803): Total Revenue		- - -	4,200	-		4,
Total Revenue		- - -	4,200	-		4,:
Total Revenue Expenditures Activities:	900.816):	- - -	4,200	-		4,2
Total Revenue	:00.816):		4,200	-		4,:
Total Revenue Expenditures Activities:	:00.816):		4,200	-		4,:
Total Revenue Expenditures Activities:	:00.816):	. <u> </u>	4,200	-		4,:
Total Revenue Expenditures Activities:			4,200	-		4,:
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8			4,200	-		4,:
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8			4,200	-		4,:
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F	Revenue (6.800.817):		4,200	-		4,:
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818	Revenue (6.800.817):		4,200	-		4,:
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Uniform Rental	Revenue (6.800.817):		4,200	-		4,:
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fundra	Revenue (6.800.817):	180	4,200	-		4,:
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League Fees	Revenue (6.800.817):	180 150	4,200	-		4,:
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League Fees Tournament Entry Fees	Revenue (6.800.817):	180 150 350	4,200	-		4,
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation	Revenue (6.800.817):	180 150		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League Fees Tournament Entry Fees	Revenue (6.800.817):	180 150 350 3,000	4,200	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fundra	Revenue (6.800.817):	180 150 350 3,000		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fundra	Revenue (6.800.817):	180 150 350 3,000		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fundra	Revenue (6.800.817):	180 150 350 3,000		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fundra	Revenue (6.800.817):	180 150 350 3,000		-		4,:
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fundra	Revenue (6.800.817):	180 150 350 3,000		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fundra	Revenue (6.800.817):	180 150 350 3,000		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fundra	Revenue (6.800.817):	180 150 350 3,000	4,200	-		4,:
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fundra	Revenue (6.800.817):	180 150 350 3,000		-	Closing SGF fo	4,

SCHOOL GENERATED FUNDS ANNUAL PLAN August 31, 2024 For the school year ended School Pigeon Lake Regional High School Fund Pizza Sales Person Responsible Principal Purpose DO NOT USE **Sources of Revenue:** Non-Fees Total Fees **Opening Balances** Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue Expenditures Activities:** 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):

Closing SGF fund balance

Other Expenses (6.800.815):

Total Expenditures

Balance

				1	
School	Pigeon Lake Regional	High Schoo	ol		
Fund	Bussing				
i wiiw	Dassille				
Person Responsible	Principal				
				-	
	Operating Account ar		eserve		
Purpose f	for the two Panther b	ouses			
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			rees	NOII-FEES	
Fundraising Activities (5.800.800)					
,		_			
		-			
		-		-	
Student Fees Activities (5.800.801):					
Student Transportation Fees		22,585			
			22,585		
Donations Activities (5.800.802):			22,363		
20.1.4.10.10.11.11.10.10.10.10.10.10.10.10.10.		_			
		-			
		_		-	
Other Activities (5.800.803):					
		. <u>-</u>			
		-			
Total Revenue		=	22,585	-	
iotal neveliae			22,303		
Expenditures Activities:					
Fundraising Related Expenses (6.800	0.816):				
		-			
Formula in the formula in the Box	/C 000 047\	-		-	
Expenses paid for by Fundraising Rev	venue (6.800.817):				
		_		-	
Fees Related Expenses (6.800.818):					
Fuel Costs for the bus		15,000			
Bus Inspections		. 800			
Bus Repairs (S. 2004)		2,000	17,800		
Donations Related Expenses (6.800.8	819):				
		· -			
				_	
Other Expenses (6.800.815):					
		-			
		_			
		-		-	
Total Expenditures			17,800	-	
Balance			4,785	-	

For the school year ended

August 31, 2024

School	Pigeon Lake Regional	High Schoo	ol]	
Fund	REAL]	
Person Responsible	Principal]	
Purpose	REAL classroom fundi Monies are used for e activities.				
Sources of Revenue:			Fees	Non-Fees	Total
Opening Balances				226	226
Fundraising Activities (5.800.800)				
Bottle Recycling Funds		1,750			
		-			
		-		1,750	1,750
Student Fees Activities (5.800.80	1):				
		-			
		-			
Danations Astivities /F 000 003)		-	-		-
Donations Activities (5.800.802):					
		-			
		_		_	_
Other Activities (5.800.803):					
,		-			
		-			
		-		-	-
Total Revenue			-	1,976	1,976
Expenditures Activities:					
	000 045)				
Fundraising Related Expenses (6.	800.816):				
	800.816):	-			
	800.816):	-			
Fundraising Related Expenses (6.		- - -			-
Fundraising Related Expenses (6. Expenses paid for by Fundraising		1,500			
Fundraising Related Expenses (6.		1,500		-	-
Fundraising Related Expenses (6. Expenses paid for by Fundraising		1,500 -		1,500	1,500
Fundraising Related Expenses (6. Expenses paid for by Fundraising	Revenue (6.800.817):	1,500		1,500	1,500
Fundraising Related Expenses (6. Expenses paid for by Fundraising Student year end field trip	Revenue (6.800.817):	1,500 - -		1,500	1,500
Fundraising Related Expenses (6. Expenses paid for by Fundraising Student year end field trip	Revenue (6.800.817):	1,500 - - -		1,500	1,500
Expenses paid for by Fundraising Student year end field trip Fees Related Expenses (6.800.81	Revenue (6.800.817): 8):	1,500 - - -	-	1,500	1,500
Fundraising Related Expenses (6. Expenses paid for by Fundraising Student year end field trip	Revenue (6.800.817): 8):	1,500	-	1,500	1,500
Expenses paid for by Fundraising Student year end field trip Fees Related Expenses (6.800.81	Revenue (6.800.817): 8):	1,500	-	1,500	1,500
Expenses paid for by Fundraising Student year end field trip Fees Related Expenses (6.800.81	Revenue (6.800.817): 8):	1,500 - - - -	-	1,500	1,500
Expenses paid for by Fundraising Student year end field trip Fees Related Expenses (6.800.81 Donations Related Expenses (6.8	Revenue (6.800.817): 8):	1,500	-	1,500	1,500
Expenses paid for by Fundraising Student year end field trip Fees Related Expenses (6.800.81	Revenue (6.800.817): 8):	1,500	_	1,500	1,500
Expenses paid for by Fundraising Student year end field trip Fees Related Expenses (6.800.81 Donations Related Expenses (6.8	Revenue (6.800.817): 8):	1,500	-	1,500	- 1,500
Expenses paid for by Fundraising Student year end field trip Fees Related Expenses (6.800.81 Donations Related Expenses (6.8	Revenue (6.800.817): 8):	1,500	-	1,500	1,500
Expenses paid for by Fundraising Student year end field trip Fees Related Expenses (6.800.81 Donations Related Expenses (6.8	Revenue (6.800.817): 8):	1,500	-	- 1,500	- 1,500

School	Pigeon Lake Regional	High Schoo	ol]	
	1 18con Earle Negional			1	
Fund	Sr. Boys Basketball]	
Dawaga Dago 11-11-	Dain circal			1	
Person Responsible	Principal				
Purpose	Operating Budget for	the Sports	Team		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			22	18.34	
Fundraising Activities (5.800.80	00)				
		 -		-	
Student Fees Activities (5.800.8	801):				
Student Team Fees		4,200			
			4.000		
Donations Activities (5.800.802	2).	-	4,200	l	
Donations Activities (5.800.802	2):	-			
		-			
		-		-	
011 4 11 111 /= 000 00=1					
Otner Activities (5.800.803):					
Other Activities (5.800.803):					
Otner Activities (5.800.803):		 		_	
Other Activities (5.800.803): Total Revenue		 	4,222	18	
Total Revenue		- - -	4,222	18	
Total Revenue Expenditures Activities:		- - -	4,222	18	
Total Revenue Expenditures Activities:	(6.800.816):	- - - -	4,222	18	
Total Revenue Expenditures Activities:	(6.800.816):		4,222	18	
Total Revenue Expenditures Activities:	(6.800.816):		4,222	18	
Total Revenue Expenditures Activities: Fundraising Related Expenses (4,222	18	
Total Revenue Expenditures Activities: Fundraising Related Expenses (4,222	18	
Total Revenue Expenditures Activities: Fundraising Related Expenses (4,222	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin	ng Revenue (6.800.817):		4,222	- 18	
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8	ng Revenue (6.800.817):		4,222	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform Rental	ng Revenue (6.800.817):		4,222	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform Rental Equipment Rental League Fees	ng Revenue (6.800.817):	180 180 200	4,222	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform Rental Equipment Rental League Fees Tournament Entry Fees	ng Revenue (6.800.817):	180 180 200 400	4,222	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation	ng Revenue (6.800.817):	180 180 200 400 2,800		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accomodations	ng Revenue (6.800.817): 818):	180 180 200 400	4,222	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accomodations	ng Revenue (6.800.817): 818):	180 180 200 400 2,800		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accomodations	ng Revenue (6.800.817): 818):	180 180 200 400 2,800		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraising Fees Related Expenses (6.800.8) Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accomodations Donations Related Expenses (6	ng Revenue (6.800.817): 818):	180 180 200 400 2,800		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accomodations Donations Related Expenses (6.800.815):	ng Revenue (6.800.817): 818):	180 180 200 400 2,800		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraising Fees Related Expenses (6.800.8) Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accomodations Donations Related Expenses (6	ng Revenue (6.800.817): 818):	180 180 200 400 2,800		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accomodations Donations Related Expenses (6	ng Revenue (6.800.817): 818):	180 180 200 400 2,800		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraising Fees Related Expenses (6.800.8) Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accomodations Donations Related Expenses (6	ng Revenue (6.800.817): 818):	. 180 180 180 200 400 2,800 350		-	

School	Pigeon Lake Regiona	High Schoo	ıl]	
				1	
Fund	Sr. Boys Volleyball				
D D 111	D			1	
Person Responsible	Principal				
				1	
Purpose	Operating Budget for	the Sports	Team		
•	1	•		•	
Sources of Revenue:			Fees	Non-Fees	Total
Opening Balances			-	0	
Fundraising Activities (5.800.800)					
				_	
Student Fees Activities (5.800.801):				
Student Team Fees		3,650			
		-			
		-	3,650		3,650
Donations Activities (5.800.802):					
		. -			
		-			
Other Activities (5.800.803):				-	
Other Activities (5.800.805).		_			
		-			
		-		-	
Total Revenue			3,650	-	3,650
	00.0461				
Expenditures Activities: Fundraising Related Expenses (6.8)	00.816):				
	00.816):	. <u>-</u>			
	00.816):	 		-	
		 		-	
Fundraising Related Expenses (6.8		·		-	_
Fundraising Related Expenses (6.8				-	
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F	Revenue (6.800.817):			-	
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818)	Revenue (6.800.817):			-	
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818) Uniform Rental	Revenue (6.800.817):			-	
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818) Uniform Rental Equipment Rental	Revenue (6.800.817):	180		-	
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818) Uniform Rental Equipment Rental League Fees	Revenue (6.800.817):	•		-	
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818) Uniform Rental Equipment Rental League Fees Tournament Entry Fees	Revenue (6.800.817):	180 150		-	
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818) Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation	Revenue (6.800.817):	180 150 300	3,610	-	3,610
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818) Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accomodations	Revenue (6.800.817):	180 150 300 2,500	3,610	-	3,610
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818) Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation	Revenue (6.800.817):	180 150 300 2,500	3,610	-	3,610
Expenses paid for by Fundraising Fees Related Expenses (6.800.818) Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accomodations	Revenue (6.800.817):	180 150 300 2,500	3,610	-	3,610
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818) Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accomodations Donations Related Expenses (6.80)	Revenue (6.800.817):	180 150 300 2,500	3,610	-	3,610
Expenses paid for by Fundraising Fees Related Expenses (6.800.818) Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accomodations	Revenue (6.800.817):	180 150 300 2,500	3,610	-	3,610
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818) Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accomodations Donations Related Expenses (6.800	Revenue (6.800.817):	180 150 300 2,500	3,610	-	3,610
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818) Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accomodations Donations Related Expenses (6.800	Revenue (6.800.817):	180 150 300 2,500	3,610	-	3,610
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818) Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accomodations Donations Related Expenses (6.800	Revenue (6.800.817):	180 150 300 2,500	3,610	-	3,610

	T			7
School	Pigeon Lake Regional	High Schoo	ol	_
Firmal	Turnel			1
Fund	Travel			
Person Responsible	Principal			
				_
	Fundraising account	for the Trav	el Club.	
Purpose	Next destination ?.			
Common of Dominion			.	Non Francis
Sources of Revenue: Opening Balances			Fees	Non-Fees 1,473.46
Fundraising Activities (5.800.800)				1,473.40
Turidianing receivities (5.000.000)		-		
		-		
		-		-
Student Fees Activities (5.800.801):			
		-		
Denations Astivities (F. 900, 902).		-	-	
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 related Expenses (ele	00.0207.	-		
		-		
		-		-
Expenses paid for by Fundraising F	Revenue (6.800.817):			
		-		
Face Delated Evanges /C 000 010	١.	-		-
Fees Related Expenses (6.800.818)):	_		
		- <u>-</u>		
		-	-	
Donations Related Expenses (6.80	0.819):			
	·	-		
		-		-
Other Expenses (6.800.815):				
		-		
Total Expenditures		-	-	-
Balance			-	1,473
Dalance				1, 175

Fund
Purpose
Purpose
Purpose
Sources of Revenue: Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Student Team Fees 1,560 Donations Activities (5.800.802): Total Revenue 1,726 Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Uniform Rental Equipment Rental Equipment Rental League Fees 100 Tournament Entry Fees 100 Transportation 1,560 Donations Related Expenses (6.800.819):
Sources of Revenue: Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Student Team Fees 1,560 Donations Activities (5.800.802): Total Revenue 1,726 Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses Paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Uniform Rental Equipment Rental 180 Equipmen
Opening Balances 166 0 Fundraising Activities (5.800.800) - - Student Fees Activities (5.800.801): 1,560 Donations Activities (5.800.802): - - Other Activities (5.800.803): - - Total Revenue 1,726 - Expenditures Activities: Fundraising Related Expenses (6.800.816): - Expenses paid for by Fundraising Revenue (6.800.817): - Fees Related Expenses (6.800.818): - Uniform Rental 180 Equipment Rental 180 League Fees 100 Tournament Entry Fees 100 Transportation 1,000 Donations Related Expenses (6.800.819): -
Opening Balances 166 0 Fundraising Activities (5.800.800) - - Student Fees Activities (5.800.801): 1,560 Donations Activities (5.800.802): - - Other Activities (5.800.803): - - Total Revenue 1,726 - Expenditures Activities: Fundraising Related Expenses (6.800.816): - Expenses paid for by Fundraising Revenue (6.800.817): - Fees Related Expenses (6.800.818): - Uniform Rental 180 Equipment Rental 180 League Fees 100 Tournament Entry Fees 100 Transportation 1,000 Donations Related Expenses (6.800.819): -
Fundraising Activities (5.800.800)
1,560
1,560
1,560
1,560
Donations Activities (5.800.802): Other Activities (5.800.803): Total Revenue I,726 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):
Donations Activities (5.800.802): Other Activities (5.800.803): Total Revenue I,726 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 (5.800.803): Total Revenue
Total Revenue 1,726 - Expenditures Activities: Fundraising Related Expenses (6.800.816):
Total Revenue 1,726 - Expenditures Activities: Fundraising Related Expenses (6.800.816):
Total Revenue 1,726 - Expenditures Activities: Fundraising Related Expenses (6.800.816):
Total Revenue 1,726 - Expenditures Activities: Fundraising Related Expenses (6.800.816):
Total Revenue
Expenditures Activities: - Fundraising Related Expenses (6.800.816): - Expenses paid for by Fundraising Revenue (6.800.817): - Expenses Related Expenses (6.800.818): - Uniform Rental 180 Equipment Rental 180 League Fees 100 Tournament Entry Fees 100 Transportation 1,000 Donations Related Expenses (6.800.819): -
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):
Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Uniform Rental
Fees Related Expenses (6.800.818): Uniform Rental
Fees Related Expenses (6.800.818): Uniform Rental
Fees Related Expenses (6.800.818): Uniform Rental
Fees Related Expenses (6.800.818): Uniform Rental
Fees Related Expenses (6.800.818): Uniform Rental
Fees Related Expenses (6.800.818): Uniform Rental
Uniform Rental 180 Equipment Rental 180 League Fees 100 Tournament Entry Fees 100 Transportation 1,000 - 1,560 Donations Related Expenses (6.800.819): - - - - - - - - - - - - -
League Fees
Tournament Entry Fees 100 Transportation 1,000 - 1,560 Donations Related Expenses (6.800.819):
Transportation 1,000 - 1,560 Donations Related Expenses (6.800.819):
Donations Related Expenses (6.800.819):
Other Expenses (6.800.815):
Other Expenses (6.800.815):
· ·
150
Total Expenditures 1,560 -
Balance Closin

For the school year ended

August 31, 2024

School	Pigeon Lake Regional	High Schoo	ol]		
Fund	Jr. B Girls Volleyball]		
Person Responsible	Principal]		
				1		
Purpose	Operating Budget for	the Sports	Team			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			115	0		115
Fundraising Activities (5.800.800)						
		-				
		_		-		-
Student Fees Activities (5.800.801	.):		<u>.</u>			
Student Team Fees		1,560				
		-				
		-	1,560			1,560
Donations Activities (5.800.802):						
		-				
		_		_		_
Other Activities (5.800.803):						
		-				
		-				
		-		-		-
Total Revenue			1,675	-		1,675
Franciskumas Askirikias						
Expenditures Activities: Fundraising Related Expenses (6.8	200 816)·					
Tunuraising Neiated Expenses (o.c.	00.010).	-				
		-				
		-		-		-
Expenses paid for by Fundraising	Revenue (6.800.817):					
		-				
Eggs Polated Events (6 000 010	١٠	-		-		-
Fees Related Expenses (6.800.818 Uniform Rental	J·	180				
Equipment Rental		180				
League Fees		100				
Tournament Entry Fees		100				
Transportation		1,000				
		-	1,560			1,560
Donations Related Expenses (6.80	0.819):					
		-				
		-				
Other Expenses (6.800.815):		_	L	-		-
1 2.,pe555 (0.000.015).		-				
		-				
		-		-		-
Total Expenditures			1,560	-		1,560
Balance			115	-	Closing SGF fund balance	115

For the school year ended

August 31, 2024

School	Pigeon Lake Regional	High Schoo	ol]	
Fund	Jr. A Boys Volleyball]	
				•	
Person Responsible	Principal				
Purpose	Operating Budget for	the Sports	Team		
ruipose	Operating Budget for	the sports	Team	I	
Sources of Revenue:			Fees	Non-Fees	Tot
Opening Balances			46	30.04	
Fundraising Activities (5.800.800)					
		-			
		-		-	
Student Fees Activities (5.800.801)):				
Student Team Fees		1,620			
		-		ı	
a		-	1,620		1,0
Donations Activities (5.800.802):					
		-			
		-		-	
Other Activities (5.800.803):					
` '		-			
		-			
		-		-	
Total Revenue		- -	1,666	30	1,0
		-	1,666	30	1,6
Expenditures Activities:	00.816):	-	1,666	30	1,0
Expenditures Activities:	00.816):	-	1,666	30	1,6
Expenditures Activities:	00.816):	-	1,666	30	1,6
Expenditures Activities:	00.816):	-	1,666	30	1,6
Expenditures Activities: Fundraising Related Expenses (6.8		-	1,666	30	1,6
Expenditures Activities: Fundraising Related Expenses (6.8		-	1,666	30	1,0
Expenditures Activities: Fundraising Related Expenses (6.8		-	1,666	30	1,6
Expenditures Activities: Fundraising Related Expenses (6.8) Expenses paid for by Fundraising R	Revenue (6.800.817):	-	1,666	30	1,6
Expenditures Activities: Fundraising Related Expenses (6.8) Expenses paid for by Fundraising R Fees Related Expenses (6.800.818)	Revenue (6.800.817):		1,666	-	1,6
Expenditures Activities: Fundraising Related Expenses (6.8) Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Uniform Rental	Revenue (6.800.817):	180	1,666	-	1,4
Expenditures Activities: Fundraising Related Expenses (6.86 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Uniform Rental Equipment Rental	Revenue (6.800.817):	180	1,666	-	1,4
Expenditures Activities: Fundraising Related Expenses (6.8) Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Uniform Rental Equipment Rental League Fees	Revenue (6.800.817):	180 100	1,666	-	1,4
Expenditures Activities: Fundraising Related Expenses (6.86 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Uniform Rental Equipment Rental	Revenue (6.800.817):	180	1,666	-	1,4
Expenditures Activities: Fundraising Related Expenses (6.86 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Uniform Rental Equipment Rental League Fees Tournament Entry Fees	Revenue (6.800.817):	180 100 100	1,666 1,560	-	
Expenditures Activities: Fundraising Related Expenses (6.86 Expenses paid for by Fundraising Related Expenses (6.800.818) Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation	Revenue (6.800.817):	180 100 100 1,000		-	
Expenditures Activities: Fundraising Related Expenses (6.86 Expenses paid for by Fundraising Related Expenses (6.800.818) Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation	Revenue (6.800.817):	180 100 100 1,000		-	
Expenditures Activities: Fundraising Related Expenses (6.86 Expenses paid for by Fundraising Related Expenses (6.800.818) Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation	Revenue (6.800.817):	180 100 100 1,000		-	
Expenditures Activities: Fundraising Related Expenses (6.86 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Donations Related Expenses (6.806	Revenue (6.800.817):	180 100 100 1,000		-	
Expenditures Activities: Fundraising Related Expenses (6.86 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Donations Related Expenses (6.806	Revenue (6.800.817):	180 100 100 1,000		-	1,5
Expenditures Activities: Fundraising Related Expenses (6.86 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Uniform Rental Equipment Rental League Fees Tournament Entry Fees	Revenue (6.800.817):	180 100 100 1,000		-	
Expenditures Activities: Fundraising Related Expenses (6.86 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Donations Related Expenses (6.806	Revenue (6.800.817):	180 100 100 1,000		-	
Expenditures Activities: Fundraising Related Expenses (6.86 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Donations Related Expenses (6.806	Revenue (6.800.817):	180 100 100 1,000		-	

Tor the seriour year chaca	7 (agust 51) 202 (
School	Pigeon Lake Regional	High Schoo	ol			
	, 0 			_		
Fund	Jr. B Boys Volleyball					
				-		
Person Responsible	Principal					
				-		
Purpose	Operating Budget for	the Sports	Team			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			70	0		70
Fundraising Activities (5.800.800)						
		-				
		-				
Student Fore Astivities /F 900 901	١.	-		-		-
Student Team Foos): 	1 440				
Student Team Fees		1,440				
		-	1,440			1,440
Donations Activities (5.800.802):		<u> </u>	1,440			1,440
Dollations Activities (5.800.802).		_				
		_				
		_		_		_
Other Activities (5.800.803):						
		_				
		_				
		_		-		-
Total Revenue			1,510	-		1,510
		•				
Expenditures Activities:						
Fundraising Related Expenses (6.8	00.816):					
		-				
		-				
		-		-		-
Expenses paid for by Fundraising F	Revenue (6.800.817):					
		-				
		-				
		-		-		-
Fees Related Expenses (6.800.818)): 					
Uniform Rental		180				
Equipment Rental		180				
League Fees		100				
Transportation		100				
Transportation		900	1.460			1.400
Donations Rolated Funances (C.00	0.010).	-	1,460			1,460
Donations Related Expenses (6.80	U.013).					
		-				
		-		_		
Other Expenses (6.800.815):		-		-		-
Other Expenses (0.000.013).						
		_				
		_		-		_
Total Expenditures			1,460	_		1,460
Balance			50	-	Closing SGF fund balance	
23141160					-100mb 501 Turiu baldiliti	

School	Pigeon Lake Regiona	High Schoo	 ol			
		J.: 2000				
Fund	Jr. A Girls Basketball					
Person Responsible	Principal					
T CISON NESPONSIBLE	Ттпстра					
D	Oti Ddt-f		T			
Purpose	Operating Budget for	tne Sports	ieam			
Sources of Revenue:			Fees	Non-Fees		
Opening Balances			1	117.63		
Fundraising Activities (5.800.8	300)					
		-		-		
Student Fees Activities (5.800	.801):					
Student Team Fees		1,800				
		 -	1,800			
Donations Activities (5.800.80	02):		,			
Other Activities (5.800.803):		-		-		
other retivities (5.500.505).		-				
		. <u> </u>				
Tatal Davis		 -	4.004	-		
Total Revenue		 -	1,801	118		
		- <u>-</u> -	1,801	118		
Expenditures Activities:	(6.800.816):	· <u>-</u>	1,801	118		
Expenditures Activities:	(6.800.816):		1,801	118		
Expenditures Activities:	(6.800.816):		1,801	118		
Expenditures Activities: Fundraising Related Expenses			1,801	118		
Expenditures Activities: Fundraising Related Expenses			1,801	118		
Expenditures Activities: Fundraising Related Expenses		 	1,801	118		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais	ing Revenue (6.800.817):		1,801	- 118		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800.	ing Revenue (6.800.817):		1,801	-		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800. Uniform Rental	ing Revenue (6.800.817):		1,801	-		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800. Uniform Rental Equipment Rental League Fees	ing Revenue (6.800.817):		1,801	-		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800. Uniform Rental Equipment Rental League Fees Tournament Entry Fees	ing Revenue (6.800.817):	180 180 100 125	1,801	-		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800. Uniform Rental Equipment Rental League Fees Tournament Entry Fees	ing Revenue (6.800.817):	180 180 180 125 1,200		-		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800. Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation	ing Revenue (6.800.817):	180 180 100 125	1,801	-		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800. Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation	ing Revenue (6.800.817):	180 180 180 125 1,200		-		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800. Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation	ing Revenue (6.800.817):	180 180 180 125 1,200		-		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800. Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Donations Related Expenses (6.800.	ing Revenue (6.800.817):	180 180 180 125 1,200		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800. Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Donations Related Expenses (6.800.815):	ing Revenue (6.800.817):	180 180 180 125 1,200		-		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800. Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Donations Related Expenses (6.800.	ing Revenue (6.800.817):	180 180 180 125 1,200		-		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800. Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Donations Related Expenses (6.800.	ing Revenue (6.800.817):	180 180 180 125 1,200	1,785	-		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Expenses paid for by Fundrais Fees Related Expenses (6.800. Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Donations Related Expenses (6.800.	ing Revenue (6.800.817):	180 180 180 125 1,200		-	Closing SGF fu	

For the school year ended

August 31, 2024

School	Pigeon Lake Regional	High Schoo	ol]	
Fund	Jr. B Girls Basketball			1	
				•	
Person Responsible	Principal]	
Purpose	Operating Budget for	the Sports	Team		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			49	0	
Fundraising Activities (5.800.800)					
		-			
		-		-	
Student Fees Activities (5.800.801):					
Student Team Fees		1,260			
		-	1,260		
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		-	1,309	-	
		- - -	1,309	-	
Total Revenue		- - -	1,309	-	
Total Revenue Expenditures Activities:	0.816):	-	1,309	-	
Total Revenue Expenditures Activities:	0.816):	-	1,309	-	
Total Revenue Expenditures Activities:	0.816):		1,309	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800)			1,309	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800)		-	1,309	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800)		- - - - - -	1,309	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800		- - - - - -	1,309	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re	evenue (6.800.817):	-	1,309	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818):	evenue (6.800.817):		1,309	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Uniform Rental	evenue (6.800.817):	180	1,309	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Uniform Rental	evenue (6.800.817):	180 180	1,309	-	
Other Activities (5.800.803): 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	evenue (6.800.817):	180 180 100	1,309	-	
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	evenue (6.800.817):	180 180 100 100	1,309	-	
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):	180 180 100		-	
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 Transportation	evenue (6.800.817):	180 180 100 100	1,309	-	
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 Transportation	evenue (6.800.817):	180 180 100 100 725		-	
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 Transportation	evenue (6.800.817):	180 180 100 100 725		-	
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 Transportation	evenue (6.800.817):	180 180 100 100 725		-	
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 Transportation	evenue (6.800.817):	180 180 100 100 725		-	
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	evenue (6.800.817):	180 180 100 100 725		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Expenses paid for by Fundraising Re Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Donations Related Expenses (6.800.	evenue (6.800.817):	180 180 100 100 725		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Expenses paid for by Fundraising Re Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Donations Related Expenses (6.800.	evenue (6.800.817):	180 180 100 100 725		-	
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 Transportation Donations Related Expenses (6.800.	evenue (6.800.817):	180 180 100 100 725	1,285	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Expenses paid for by Fundraising Re Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Donations Related Expenses (6.800.	evenue (6.800.817):	180 180 100 100 725		- -	

School	Pigeon Lake Regional	High Schoo	l]	
	1g ae negional				
Fund	Jr. A Boys Basketball				
Person Responsible	Principal]	
	- 1			1	
Down	On a service a December of the service and the	+l C	T		
Purpose	Operating Budget for	the Sports	ieam	l	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			437	0	
Fundraising Activities (5.800.800)	_			
		-			
		-		-	
Student Fees Activities (5.800.80 Student Team Fees	11):	1,620			
Stadent ream rees		-			
		-	1,620		
Donations Activities (5.800.802):					
		-			
	_	-		-	
Other Activities (5.800.803):					
		-			
		-		-	
Total Revenue			2,057	-	
Expenditures Activities:					
Fundraising Related Expenses (6.	800.816):				
		-			
		-			
Expenses paid for by Fundraising	Revenue (6.800.817):	-		-	
, , ,	,	-			
		-			
Fees Related Expenses (6.800.81	8):	-		-	
Uniform Rental		180			
Equipment Rental		180			
League Fees Tournament Entry Fees		100			
Tournament Entry Fees Transportation		100 1,200			
·		<u> </u>	1,760		
Donations Related Expenses (6.8	00.819):				
		-			
		-		-	
Other Expenses (6.800.815):					
		-			
		-		-	
Total Expenditures			1,760	-	
			297		CI

·					
School	Pigeon Lake Regional	High Schoo	ı		
				,	
Fund	Jr. B Boys Basketball				
				1	
Person Responsible	Principal				
				1	
D	O		T		
Purpose	Operating Budget for	tne Sports	ieam		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			-	0	
Fundraising Activities (5.800.800	0)				
		-			
		-			
		-		-	
Student Fees Activities (5.800.80	01):				
Student Team Fees		1,260			
		-			
		-	1,260		
Donations Activities (5.800.802):	:				
		· -			
Other Activities (5.800.803):		-		-	
(
,					
		 		-	
Total Revenue		- - -	1,260	-	
Total Revenue		-	1,260	-	
Total Revenue Expenditures Activities:		-	1,260	-	
Total Revenue Expenditures Activities:	.800.816):	-	1,260	-	
Total Revenue Expenditures Activities:	.800.816):		1,260	-	
Total Revenue Expenditures Activities:	.800.816):		1,260	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.			1,260	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.			1,260	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.			1,260	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.			1,260	-	
	g Revenue (6.800.817):		1,260	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.) Expenses paid for by Fundraising	g Revenue (6.800.817):	180	1,260	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.6.800.81	g Revenue (6.800.817):		1,260	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.6.2) Expenses paid for by Fundraising Fees Related Expenses (6.800.81) Uniform Rental Equipment Rental League Fees	g Revenue (6.800.817):	180 180 180	1,260	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81 Uniform Rental Equipment Rental League Fees Tournament Entry Fees	g Revenue (6.800.817):	180 180 100 50	1,260	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.6.2) Expenses paid for by Fundraising Fees Related Expenses (6.800.81) Uniform Rental Equipment Rental League Fees	g Revenue (6.800.817):	180 180 180 100 50 700		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.6.6.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2	g Revenue (6.800.817):	180 180 100 50	1,260	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.6.6.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2	g Revenue (6.800.817):	180 180 180 100 50 700		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81 Uniform Rental Equipment Rental League Fees Tournament Entry Fees	g Revenue (6.800.817):	180 180 180 100 50 700		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.6.6.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2	g Revenue (6.800.817):	180 180 180 100 50 700		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Donations Related Expenses (6.8	g Revenue (6.800.817):	180 180 180 100 50 700		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.6.6.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2	g Revenue (6.800.817):	180 180 180 100 50 700		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Donations Related Expenses (6.8	g Revenue (6.800.817):	180 180 180 100 50 700		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Donations Related Expenses (6.8	g Revenue (6.800.817):	180 180 180 100 50 700		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6. Expenses paid for by Fundraising Fees Related Expenses (6.800.81 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Donations Related Expenses (6.8	g Revenue (6.800.817):	180 180 180 100 50 700		-	

				1	
School	Pigeon Lake Regional	High School	ol]	
Fund	Jr. Badminton			1	
runu	JI. Dadiffillitoff			J	
Person Responsible	Principal]	
	•			-	
Purpose	Operating Budget for	the Sports	Team		
Sources of Revenue:			Foor	Non Foor	
Opening Balances			Fees 49	Non-Fees	
Fundraising Activities (5.800.800)			43		
· analasing recities (electrics)		-			
		-			
		-		-	
Student Fees Activities (5.800.801):					
Student Team Fees		520			
		-			
Denotions Activities /F 000 003\		-	520		
Donations Activities (5.800.802):					
		_			
		-		-	
Other Activities (5.800.803):			•		
		-			
		-			
		-		-	
Total Revenue			569	-	
Expenditures Activities:					
Fundraising Related Expenses (6.80	0.816):				
Neideca Expenses (0.00		-			
		-			
		-		-	
Expenses paid for by Fundraising Re	evenue (6.800.817):				
		-			
		-			
Face Related Expenses (6 900 919).		-	l	-	
Fees Related Expenses (6.800.818): Uniform Rental		75			
League Fees		25			
Transportation		350	450		
Donations Related Expenses (6.800	.819):				
		-			
		-			
		-		-	
Other Expenses (6.800.815):					
		-			
		-			
Total Expenditures		-	450	-	
Balance			119	-	Closing SGF fu

				1	
School F	Pigeon Lake Regional I	High Schoo	ol		
Fund	Gr. Badminton			1	
Tuliu	n. Daummittuii			J	
Person Responsible F	Principal				
	·			-	
Purpose	Operating Budget for t	he Sports	Team		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			112	NOII-I CCS	
Fundraising Activities (5.800.800)		'			
		-			
		-			
		-		-	
Student Fees Activities (5.800.801):		900			
Student Team Fees		800			
		_	800		
Donations Activities (5.800.802):			000		
· · ·		-			
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-		_	
Total Revenue			912	-	
Expenditures Activities:					
Fundraising Related Expenses (6.800	.816):				
		-			
		-		-	
Expenses paid for by Fundraising Rev	renue (6.800.817):				
· · ·		-			
		-			
F D		-		-	
				-	
Unifrom Rental		200		-	
Unifrom Rental League Fees		200 100 500	800		
Unifrom Rental League Fees Transportation	319):	100	800		
Unifrom Rental League Fees Transportation	319):	100	800	-	
Unifrom Rental League Fees Transportation	319):	100	800		
Unifrom Rental League Fees Transportation Donations Related Expenses (6.800.8	319):	100	800		
League Fees Transportation	319):	100	800		
Unifrom Rental League Fees Transportation Donations Related Expenses (6.800.8	319):	100	800	-	
Unifrom Rental League Fees Transportation Donations Related Expenses (6.800.8	319):	100	800	-	
Unifrom Rental League Fees Transportation Donations Related Expenses (6.800.8	319):	100	800	-	

SCHOOL GENERATED FUNDS ANNUAL PLAN August 31, 2024 For the school year ended School Pigeon Lake Regional High School Fund Jr. Track & Field Person Responsible Principal Purpose DO NOT USE **Sources of Revenue:** Non-Fees Total Fees **Opening Balances** Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue Expenditures Activities:** 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):

Closing SGF fund balance

Other Expenses (6.800.815):

Total Expenditures

Balance

School F	Pigeon Lake Regional High Sc	hool		
F and	S. T. J. O. Field			
Fund S	r. Track & Field			
Person Responsible	Principal			
Purpose (Operating Budget for the Spo	orts Team		
Sources of Revenue:		Fees	Non-Fees	
Opening Balances		8		
Fundraising Activities (5.800.800)				
		-		
		-		
Children Franch Anthrop (F. 000, 001)		-	-	
Student Fees Activities (5.800.801): Student Team Fees	56	50		
Judent ream rees		-		
		- 560)	
Donations Activities (5.800.802):				
		-		
		-		
Diller Asil (1) (F 000 000)		-	-	
Other Activities (5.800.803):				
		_	_	
Total Revenue		568	-	
Expenditures Activities:				
Fundraising Related Expenses (6.800	.816):			
	_	_		
		_	_	
Expenses paid for by Fundraising Rev	renue (6.800.817):			
	,	-		
		-		
Fees Related Expenses (6.800.818):		-	-	
Harden David		_	-	
	12		-	
League Fees		25		
League Fees Transportation	40	25	-	
League Fees Transportation	40	25		
League Fees Transportation	40	25	-	
League Fees Transportation	40	25	-	
League Fees Transportation Donations Related Expenses (6.800.8	40	25		
Uniform Rental League Fees Transportation Donations Related Expenses (6.800.8 Other Expenses (6.800.815):	40	25	-	
League Fees Transportation Donations Related Expenses (6.800.8	40	25	-	
League Fees Transportation Donations Related Expenses (6.800.8 Other Expenses (6.800.815):	40	25 00 545 - - - -		
League Fees Transportation Donations Related Expenses (6.800.8	40	25	-	Closing SGF fund balance

SCHOOL GENERATED FUNDS ANNUAL PLAN August 31, 2024 For the school year ended School Pigeon Lake Regional High School Fund Jr. Cross Country Person Responsible Principal Purpose DO NOT USE **Sources of Revenue:** Non-Fees Total Fees **Opening Balances** Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue Expenditures Activities:** Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Other Expenses (6.800.815):

Closing SGF fund balance

Total Expenditures

Balance

				1	
School	Pigeon Lake Regional H	ligh Schoo	ol		
Fund	Er Cross Country			1	
runa	Sr. Cross Country				
Person Responsible	Principal			1	
T CISON NESPONSIBLE	Титеграл				
				1	
Purpose	Operating Budget for t	he Sports	Team		
6			_		
Sources of Revenue: Opening Balances			Fees 147	Non-Fees	
Fundraising Activities (5.800.800)			147		
Tundraising Activities (3.000.000)		-			
		-			
		-		-	
Student Fees Activities (5.800.801):					
Student Team Fees		555			
		-			
Donations Activities (5.800.802):		-	555		
Donations Activities (5.000.002):		_			
		-			
		_		-	
Other Activities (5.800.803):					
		=			
		-			
Total Davisson		-	702	-	
Total Revenue			702	-	
Expenditures Activities:					
Fundraising Related Expenses (6.800	.816):				
		-			
		-			
Formania and for both to the total and the second section in the sectio	(C 000 047)	-		-	
Expenses paid for by Fundraising Re	/enue (6.800.817):				
		-		-	
Fees Related Expenses (6.800.818):					
Unifrom Rental		150			
League and Entry Fees		75			
Transportation Denotions Polated European / 6 800	210).	300	525		
Donations Related Expenses (6.800.	213):				
		-			
		-		-	
Other Expenses (6.800.815):					
		-			
		-			
Tatal Forman ditures		-	525	-	
Total Expenditures Balance			177		Clasing SGE fund halans
			1//	_	Closing SGF fund balanc

School F	Pigeon Lake Regional	High Schoo	ol]		
Fund /	Athletics Fundraising]		
				1		
Person Responsible F	Principal			1		
				1		
Purpose F	Fundraising account f	or Athletics	S.			
•				•		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				440		440
Fundraising Activities (5.800.800)						
Currently brainstorming fundraising	activities	-				
		-				
		-		-		-
Student Fees Activities (5.800.801):						
		-				
		-				
			-			-
Donations Activities (5.800.802):						
		-				
		-				
Other Activities (F 900 903).		-		-		-
Other Activities (5.800.803):						
		-				
		-				
Total Revenue		_		440		440
iotal nevenue				440		
Expenditures Activities:						
Fundraising Related Expenses (6.800	.816):					
Ŭ ,	,	-				
		-				
		-		-		-
Expenses paid for by Fundraising Rev	renue (6.800.817):					
		-				
		-				
		-		-		-
Fees Related Expenses (6.800.818):						
		-				
		-				
			-			-
Donations Related Expenses (6.800.8	319):					
		-				
		-				
2.1 2 22 22 2		-		-		-
Other Expenses (6.800.815):						
		-				
		-				
Tatal Fores and thouse		-		-		-
Total Expenditures			-	440	Clasing CCF frond halosses	440
Balance			-	440	Closing SGF fund balance	440

Purpose	School	Pigeon Lake Regional	High Schoo	ol]		
Purpose	Fund	Athletics Banquet]		
Sources of Revenue: Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801):	Person Responsible	Principal]		
Sources of Revenue: Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801):					1		
Opening Balances 715 715 Fundraising Activities (5.800.800) -	Purpose	Account for our Annu	al Athletic	Banquet			
Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Student Fees Activities (5.800.802): Donations Activities (5.800.802): Other Activities (5.800.803): Banquet Ticket Sales Z,000 Total Revenue Z,715 Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses Related Expenses (6.800.818): Fees Related Expenses (6.800.818): Other Expenses (6.800.818): Other Expenses (6.800.815): Colin Akelsen Memorial Award Banquet supplies 1,800 Total Expenditures 1,900				Fees			
Student Fees Activities (5.800.801):					/15		/15
Donations Activities (5.800.802): Comparison			-				
Donations Activities (5.800.802): Comparison			-		_		_
Other Activities (5.800.803): Banquet Ticket Sales	Student Fees Activities (5.800.801)	:					
Other Activities (5.800.803): Banquet Ticket Sales			-				
Other Activities (5.800.803): Banquet Ticket Sales			-	-			-
Banquet Ticket Sales	Donations Activities (5.800.802):						
Banquet Ticket Sales			-				
Banquet Ticket Sales			-		-		-
Total Revenue - 2,000 2,000 Total Revenue - 2,715 2,715 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):			2 000				
Total Revenue - 2,715 2,715 Expenditures Activities: Fundraising Related Expenses (6.800.816):	Banquet Ticket Sales		2,000				
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):			-		2,000		2,000
Fundraising Related Expenses (6.800.816):	Total Revenue			-	2,715		2,715
Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817):	Expenditures Activities:						
Fees Related Expenses (6.800.818):	Fundraising Related Expenses (6.80	00.816):					
Fees Related Expenses (6.800.818):			-				
Fees Related Expenses (6.800.818):			-		-		-
Donations Related Expenses (6.800.819):	Expenses paid for by Fundraising Re	evenue (6.800.817):					
Donations Related Expenses (6.800.819):			-				
Donations Related Expenses (6.800.819):			-		-		-
Colin Expenses (6.800.815): Colin Axelsen Memorial Award	Fees Related Expenses (6.800.818):		-				
Colin Expenses (6.800.815): Colin Axelsen Memorial Award			-				
Colin Expenses (6.800.815): Colin Axelsen Memorial Award	Donations Polated Evanges /6 900	910).	-				-
Colin Axelsen Memorial Award 100 Banquet supplies 1,800 1,900 1,900 Total Expenditures - 1,900	Donations related Expenses (6.800		-				
Colin Axelsen Memorial Award 100 Banquet supplies 1,800 1,900 1,900 Total Expenditures - 1,900			-				
Colin Axelsen Memorial Award 100 Banquet supplies 1,800 1,900 1,900 Total Expenditures - 1,900	Other Expenses (6.800.815):		-	•	-		-
1,900 Total Expenditures 1,900 1,900			100				
Total Expenditures - 1,900 1,900	Banquet supplies		1,800		1 000		1.000
•	Total Expenditures			-			
				-		Closing SGF fund balance	

For the school year ended

August 31, 2024

<u></u>				-		
School	Pigeon Lake Regional	High School	ol]		
Fund	Athletics Uniforms			1		
I unu	Admedics Offitoffits			1		
Person Responsible	Principal]		
				-		
	Account for revenue a pertaining to the pure					
	Team Uniforms	ciiase oi Ati	illetic			
				-		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			62	124		186
Fundraising Activities (5.800.800)		_				
		-				
		-		-		-
Student Fees Activities (5.800.801):						
School Unifrom Rentals		2,750				
		· -	2.750			2,750
Donations Activities (5.800.802):		-	2,750			2,750
(5.55.55).		-				
		-				
		-		-		-
Other Activities (5.800.803):						
		 -				
		-		-		-
Total Revenue			2,812	124		2,936
Expenditures Activities: Fundraising Related Expenses (6.800	1 216)·					
Tulidiaising Related Expenses (0.000		-				
		· 				
		-		-		-
Expenses paid for by Fundraising Re	venue (6.800.817):					
		-				
		. <u>-</u>		_		_
Fees Related Expenses (6.800.818):						
New Team Uniforms		2,500				
		-	2,500			2,500
Donations Related Expenses (6.800.	319):					
		· -				
		-		-		-
Other Expenses (6.800.815):						
		-				
Total Expenditures		=	2,500	-		2,500
Balance		•	312	124	Closing SGF fund balance	

For the school year ended

August 31, 2024

301001	Pigeon Lake Regional	High Schoo	ol]	
School	1Bee Lake Regional				
Fund	Athletics Equipment	Rental			
Person Responsible	Principal]	
	Account for revenue	and expens	es	1	
	pertaining to the pur	chase of Eq			
Purpose	for our Athletic Team	S			
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			1,845		
Fundraising Activities (5.800.8	800)				
		-			
		-			
Student Fees Activities (5.800) <u>801)</u> .	-		-	
Student Fees Activities (5.800 Student Equipment Rentals		2,205			
		-			
			2,205		
Donations Activities (5.800.80	02):				
		-			
		_		-	
Other Activities (5.800.803):					
		-			
		-			
Total Revenue		- - -	4.050	-	
Total Revenue		- - -	4,050	-	
Expenditures Activities:		- - -	4,050	-	
Expenditures Activities:	s (6.800.816):	-	4,050	-	
Expenditures Activities:	s (6.800.816):	-	4,050	-	
Expenditures Activities:	s (6.800.816):	-	4,050	-	
Expenditures Activities: Fundraising Related Expenses		- - - - -	4,050	-	
Expenditures Activities: Fundraising Related Expenses		- - - - -	4,050	-	
Expenditures Activities: Fundraising Related Expenses		- - - - - -	4,050	-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais	sing Revenue (6.800.817):		4,050	-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800	sing Revenue (6.800.817):		4,050	-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800	sing Revenue (6.800.817):	- - - - - - 2,500		-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 Replacement of game equipm	sing Revenue (6.800.817): 0.818): nent	2,500	4,050 2,500	-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 Replacement of game equipm	sing Revenue (6.800.817): 0.818): nent	-		-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 Replacement of game equipm	sing Revenue (6.800.817): 0.818): nent	-		-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 Replacement of game equipm	sing Revenue (6.800.817): 0.818): nent	-		-	
Expenditures Activities: Fundraising Related Expenses	sing Revenue (6.800.817): 0.818): nent	-		-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 Replacement of game equipm Donations Related Expenses (sing Revenue (6.800.817): 0.818): nent	-		-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 Replacement of game equipm Donations Related Expenses (sing Revenue (6.800.817): 0.818): nent	-		-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 Replacement of game equipm Donations Related Expenses (sing Revenue (6.800.817): 0.818): nent	-		-	