For the school year ended

**Closing SGF balance** 

August 31, 2025

School	Pigeon Lake Regional High School				
Fund	ALL				
Sources of Revenue:					
Opening Balances	15,010				
Fundraising	9,550				
Student Fees	85,585				
Donations	4,100				
Other	49,300				
Total Revenue	163,545				
Expenditures:					
Fundraising Related Expenses	2,000				
Expenses paid for by Fundraising	3,700				
Fees Related Expenses	80,035				
Donations Related Expenses	4,100				
Other Expenses	39,650				
Total Expenditures	129,485				

34,060

School Pigeon Lake Regiona	l High Schoo	ol			
			-		
Fund General					
			1		
Person Responsible Principal					
			1		
Purpose					
ruipose					
Sources of Revenue:		Fees	Non-Fees		Total
Opening Balances			7,653		7,653
Fundraising Activities (5.800.800)					
Growing Smiles Fundraiser	2,500				
	-		2,500		2,500
Student Fees Activities (5.800.801):					
Donations Activities (E.900.902):	-	-			-
Donations Activities (5.800.802):	_				
			-		-
Other Activities (5.800.803):					
	-				
	-		-		-
Total Revenue		-	10,153		10,153
Expenditures Activities:					
Fundraising Related Expenses (6.800.816): Pointsettias etc.	2,000				
Formisettias etc.	_ 2,000				
			2,000		2,000
Expenses paid for by Fundraising Revenue (6.800.817):			,		,
	-				
	-		-		-
Fees Related Expenses (6.800.818):					
Donations Polated Evansos (6 900 910):		-			-
Donations Related Expenses (6.800.819):	_				
	- [				
	-		-		-
Other Expenses (6.800.815):					
School Spirit Items & Prizes	400				
	-		400		400
Total Expenditures		-	2,400		2,400
Balance		-	7,753	Closing SGF fund balance	7,753

For the school year ended

August 31, 2025

School	Pigeon Lake Regional	High Schoo	ol		
				1	
Fund	Lock/Locker Fee			]	
Dorson Posnonsible	Principal			1	
Person Responsible	РППСІраї				
	This account is used t	o collect lo	cker fees	1	
	which are used to rep				
Purpose	lockers and locks at P	LRS.			
Sources of Revenue:			Fees	Non-Fees	
Opening Balances	0.01		209		
Fundraising Activities (5.800.8	00)				
		-			
		-			
Student Fees Activities (5.800.	801)·	-		-	
Locker Fees		1,300			
LOCKET TCC3		1,300			
		_	1,300		
Donations Activities (5.800.802	2):		_,,500		
·		-			
		-			
		-		-	
Other Activities (5.800.803):					
(		-			
		-			
		- - -		-	
Total Revenue		- - -	1,509	-	
Total Revenue		- - -	1,509	-	
Total Revenue  Expenditures Activities:	(6 800 816)·	- - -	1,509	-	
Total Revenue  Expenditures Activities:	(6.800.816):	-	1,509	-	
Total Revenue  Expenditures Activities:	(6.800.816):	-	1,509	-	
Total Revenue  Expenditures Activities:	(6.800.816):	- - - - -	1,509	-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses			1,509	-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses		-	1,509	-	
Total Revenue  Expenditures Activities:  Fundraising Related Expenses		- - - - - -	1,509	-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses		- - - - - -	1,509	-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi  Fees Related Expenses (6.800.8	ng Revenue (6.800.817):	- - - -	1,509	-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses of the Expenses paid for by Fundraisi  Fees Related Expenses (6.800.8	ng Revenue (6.800.817):	- - - - - - - - - -	1,509	-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi  Fees Related Expenses (6.800.8	ng Revenue (6.800.817):	- - - -		-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi  Fees Related Expenses (6.800.8  Locker Maintenance	ng Revenue (6.800.817): 818):	- - - -	1,509 500	-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi  Fees Related Expenses (6.800.8  Locker Maintenance	ng Revenue (6.800.817): 818):	- - - - - 500		-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi  Fees Related Expenses (6.800.8  Locker Maintenance	ng Revenue (6.800.817): 818):	- - - - - 500		-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi  Fees Related Expenses (6.800.8  Locker Maintenance	ng Revenue (6.800.817): 818):	- - - - - 500		-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi  Fees Related Expenses (6.800.8  Locker Maintenance  Donations Related Expenses (6	ng Revenue (6.800.817): 818):	- - - - - 500		-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi  Fees Related Expenses (6.800.8  Locker Maintenance  Donations Related Expenses (6	ng Revenue (6.800.817): 818):	- - - - - 500		-	
	ng Revenue (6.800.817): 818):	- - - - - 500		-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi  Fees Related Expenses (6.800.8  Locker Maintenance  Donations Related Expenses (6	ng Revenue (6.800.817): 818):	- - - - - 500		-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi  Fees Related Expenses (6.800.8  Locker Maintenance  Donations Related Expenses (6	ng Revenue (6.800.817): 818):	- - - - - 500		-	

	D			1	
School	Pigeon Lake Regional	High Schoo	DI		
Fund	Students Union			]	
Tunu	Students official				
Person Responsible	Principal				
				_	
	Account that holds re				
Purpose	expenses that benefit	t the studer	nt body		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			. 000	2,842	
Fundraising Activities (5.800.800)					
Dance (x3)		1,800			
Holiday Fundraisers (Christmas/Vale	entines)	-			
Bake Sales		-		1,800	
Student Fees Activities (5.800.801):					
Students Union Fees		1,560			
		-	1 560		
Donations Activities (5.800.802):		-	1,560		
20114110113 /1611411163 (3.000.002).		_			
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-			
Tabal Bassassas		-	4.500	- 4.642	
Total Revenue			1,560	4,642	
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):		-		-	
Welcome Back/Terry Fox BBQ		400			
Activities & Prizes		200			
		-	600		
Donations Related Expenses (6.800.	819):				
		-			
		-			
Other Francisco (C 000 045)		-		-	
Other Expenses (6.800.815):					
		-			
		_		_	
Total Expenditures			600	-	
Balance			960	4,642	
		•			

				_		
School	Pigeon Lake Regional	High Schoo	ol	]		
Fund	Drama			1		
1 4114	- Draina			1		
Person Responsible	Principal			]		
				1		
Purpose	Extracurricular accou Production	nt for Dram	na			
				1		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5.800.800)				823		823
Fundraising Activities (5.800.800)		-				
		-				
a. I		-		-		-
Student Fees Activities (5.800.801):		_				
		-				
		-	-			-
Donations Activities (5.800.802):						
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		-		_		_
Total Revenue			-	823		823
<b>Expenditures Activities:</b> Fundraising Related Expenses (6.80	Ω 816)·					
rundraising Related Expenses (0.00	0.810).	-				
		-				
	/s and a = 1	-		-		-
Expenses paid for by Fundraising Re	evenue (6.800.817):	_				
		-				
		-		-		-
Fees Related Expenses (6.800.818):						
		-				
		-	-			-
Donations Related Expenses (6.800	.819):			_		
		-				
		-		_		_
Other Expenses (6.800.815):						
		-				
		-				
Total Expenditures		-		-		-
Balance			-	823	Closing SGF fund balance	823

School	Pigeon Lake Regional	High Schoo	ol	]		
Fund	Home Ec			1		
	Tome Le			_		
Person Responsible	Principal					
1.	Managara ali anno al Conso			1		
	Monies charged for eare used to replace su		nodules			
	•	•		•		
Sources of Revenue:			Fees	Non-Fees		Tota
Opening Balances Fundraising Activities (5.800.800)			300			30
Tundraising Netivities (5.000.000)		-				
		-				
Student Food Activities (F 900 901)		-	•	-		
Student Fees Activities (5.800.801):		_				
		-				
B		-	-			
Donations Activities (5.800.802):		_				
		-				
		-		-		
Other Activities (5.800.803):						
		-				
		_		-		
Total Revenue			300	-		30
Expenditures Activities:						
Fundraising Related Expenses (6.800	).816):					
		-				
		-				
Expenses paid for by Fundraising Rev	venue (6.800.817):					
		-				
		-				
Fees Related Expenses (6.800.818):		-		-		
, (2.22.02.0)		-				
		-		ı		
Donations Related Expenses (6.800.8	R19)·	-	-			
Donations helated Expenses (0.800.6	J±J].	-				
		-				
Other Funences (C 000 045)		-		-		
Other Expenses (6.800.815):		_				
		-				
		-		-		
Total Expenditures			300	-	Clasing CCF found halosses	20
Balance			300	_	Closing SGF fund balance	30

For the school year ended

August 31, 2025

	Pigeon Lake Regional High	Schoo	ol		
Fund	Library			]	
Person Responsible	Principal			]	
Purpose	Monies raised through Boo donations are used to pure the Library				
Sources of Revenue:			Fees	Non-Fees	Tot
Opening Balances			1 003	979	
Fundraising Activities (5.800.80	00)				
, , , , , , , , , , , , , , , , , , ,	,	-			
		-			
		-		-	
Student Fees Activities (5.800.8	801):				
		-			
		-			
			-		
Donations Activities (5.800.802	2):				
		-			
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-			
Total Revenue			_	979	9
				5.5	
Evnonditures Astivities					
<b>Expenditures Activities:</b>					
	(6.800.816):				
	(6.800.816):	-			
	(6.800.816):	-			
Fundraising Related Expenses (		- - -		-	
Fundraising Related Expenses (				-	
Fundraising Related Expenses (				-	
Fundraising Related Expenses (		- - - -		-	
Fundraising Related Expenses ( Expenses paid for by Fundraisin	ng Revenue (6.800.817):			-	
Fundraising Related Expenses ( Expenses paid for by Fundraisin	ng Revenue (6.800.817):	- - - -		-	
Fundraising Related Expenses ( Expenses paid for by Fundraisin	ng Revenue (6.800.817):			-	
Fundraising Related Expenses ( Expenses paid for by Fundraisin	ng Revenue (6.800.817):	-		-	
Fundraising Related Expenses (  Expenses paid for by Fundraisin  Fees Related Expenses (6.800.8)	ng Revenue (6.800.817):		-	-	
Fundraising Related Expenses (  Expenses paid for by Fundraisin  Fees Related Expenses (6.800.8)	ng Revenue (6.800.817):		-	-	
Fundraising Related Expenses (  Expenses paid for by Fundraisin  Fees Related Expenses (6.800.8)	ng Revenue (6.800.817):		-	-	
Fundraising Related Expenses (  Expenses paid for by Fundraisin  Fees Related Expenses (6.800.8)	ng Revenue (6.800.817):		-	-	
Fundraising Related Expenses (  Expenses paid for by Fundraisin  Fees Related Expenses (6.800.8  Donations Related Expenses (6	ng Revenue (6.800.817):			-	
Expenditures Activities: Fundraising Related Expenses (  Expenses paid for by Fundraising Fees Related Expenses (6.800.8  Donations Related Expenses (6.800.815):	ng Revenue (6.800.817):		-	-	
Expenses paid for by Fundraising  Fees Related Expenses (6.800.8  Donations Related Expenses (6	ng Revenue (6.800.817):		-	-	
Fundraising Related Expenses (  Expenses paid for by Fundraisin  Fees Related Expenses (6.800.8  Donations Related Expenses (6	ng Revenue (6.800.817):		-	-	
Expenses paid for by Fundraising  Fees Related Expenses (6.800.8  Donations Related Expenses (6	ng Revenue (6.800.817):		-	-	

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

School	Pigeon Lake Regional	High Schoo	ol			
				1		
Fund	Cosmetology					
Person Responsible	Principal			1		
reison responsible	Гіпсіраі			J		
	Monies charged for e	extra cosme	tology	1		
Purpose	modules are used to					
•				•		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			30			30
Fundraising Activities (5.800.800)						
		<u>-</u>				
		-		-		-
Student Fees Activities (5.800.801)	:					
		-				
Donations Activities (5.800.802):		-	-			-
Donations Activities (5.800.802).						
		-		_		_
Other Activities (5.800.803):						
· · · · ·		-				
		-				
		-		-		-
Total Revenue			30	-		30
<b>Expenditures Activities:</b>						
Fundraising Related Expenses (6.80	00.816):					
		- -				
Expenses paid for by Fundraising R	evenue (6 900 917):	-		-		-
Expenses paid for by Fundraising N	evenue (0.800.817).	_				
		_				
		· -		_		-
Fees Related Expenses (6.800.818)	:					
		-				
		-				
		-	-			-
Donations Related Expenses (6.800	).819):					
		-				
		-				
Other France (C 000 017)		-		-		-
Other Expenses (6.800.815):						
		-				
Total Expenditures		-	_	-		
Balance			30	-	Closing SGF fund balance	30

	1			1	
School	Pigeon Lake Regional Hig	sh Schoo	ol	]	
Fund	Food For Students			1	
ruiiu	roou for students			J	
Person Responsible	Principal			1	
	Supplies and expenses for	or the PI	RS Lunch	]	
Purpose	and Breakfast Programs				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				330	
Fundraising Activities (5.800.800)					
		_			
		_		-	
Student Fees Activities (5.800.801	):				
		-			
		-			
		-	-		
Donations Activities (5.800.802):					
		-		_	
Other Activities (5.800.803):					
		-			
		-			
		-		-	
Total Revenue			-	330	
- 10 10 - 10 - 10 - 10 - 10 - 10 -					
<b>Expenditures Activities:</b> Fundraising Related Expenses (6.8	00 916).				
runuraising helateu expenses (o.c	00.810).	_			
		_			
		-		-	
Expenses paid for by Fundraising I	Revenue (6.800.817):				
		-			
		-			
Face Deleted France (C.000.010	1.	-		-	
Fees Related Expenses (6.800.818	):				
		-			
		_	-		
Donations Related Expenses (6.80	0.819):				
		-			
		-			
		-		-	
Other Expenses (6.800.815):					
		-			
		-			
Total Expenditures			-	-	
Balance		i	-	330	Closing SGF fund balance

School	Pigeon Lake Regional Hig	gh Schoo	ol		
Fund	School Reach			1	
rullu	School Reach			_	
Person Responsible	Principal				
Purpose	Operating budget for the Team	e School	Reach		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				168	
Fundraising Activities (5.800.800)					
		-			
		-			
Student Fees Activities (5.800.801)	·	-		-	
staucht i ces Activities (5.000.001)	·	-			
		-			
		-	_		
Donations Activities (5.800.802):					
		-			
		-			
Other Activities (5.800.803):		-		-	
Strict Activities (5.000.005).		-			
		-			
		-		-	
Total Revenue			-	168	
Expenditures Activities:					
Fundraising Related Expenses (6.80	)O 816)·				
r unuruising helatea Expenses (o.oc	70.010	-			
		-			
		-		-	
Expenses paid for by Fundraising R	evenue (6.800.817):				
		-			
		-			
Fees Related Expenses (6.800.818)		-		-	
. 555 Neidled Expenses (0.000.010)		-			
		-			
		-	-		
Donations Related Expenses (6.800	).819):				
		-			
		-			
		-		-	
Other Expenses (6 200 215).					
Other Expenses (6.800.815):		-			
Other Expenses (6.800.815):		-			
Other Expenses (6.800.815):		- -		-	
Other Expenses (6.800.815):  Total Expenditures		- - -	-	-	

School	Pigeon Lake Regional	High Schoo	ol	]		
Fund	Cafeteria			]		
				-		
Person Responsible	Principal			]		
Purpose	Operating Budget for	the School	Cafe			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				(4,188)		(4,188)
Fundraising Activities (5.800.800)						
		-				
		-				
Student Fees Activities (5.800.801)		-		-		-
Student rees Activities (5.000.001)	•	_				
		_				
		-	-			-
Donations Activities (5.800.802):						
		-				
		-				
		-		-		-
Other Activities (5.800.803):						
Revenue from Cafe Purchases		22,000				
		-		22.000		22.000
Total Revenue		-	-	22,000 17,812		22,000 17,812
iotai neveilue			-	17,012		17,012
Expenditures Activities:						
Fundraising Related Expenses (6.80	00.816):					
	·	-				
		-				
		-		-		-
Expenses paid for by Fundraising R	evenue (6.800.817):					
		-				
		-				
Face Deleted Finance (C 200 212)		-		-		-
Fees Related Expenses (6.800.818)						
		-				
		_	_			_
Donations Related Expenses (6.800	).819):					
· · ·	,	-				
		-				
		-		-		-
Other Expenses (6.800.815):						
Cafe Supplies		16,300				
Transfers for Teams that work the O	Cafe	1,500				
Tatal Fores dita		-		17,800		17,800
Total Expenditures			-	17,800 12	Closing SCE found halance	17,800 12
Balance				12	Closing SGF fund balance	12

School	Pigeon Lake Regional	High Schoo	ol	]		
Fund	Canteen			1		
				-		
Person Responsible	Principal					
Purpose	Operating Budget for	the School	Canteen			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				(3,707)		(3,707)
Fundraising Activities (5.800.800)						
		-				
		-		_		-
Student Fees Activities (5.800.801):						
		-				
		-				
Denotions Astinitios (F 000 003).		-	-			-
Donations Activities (5.800.802):		_				
		-				
		-		-		-
Other Activities (5.800.803):						
Revenue from Canteen Purchases		15,000				
		-		15 000		15 000
Total Revenue		-	-	15,000 11,293		15,000 11,293
				,		,
<b>Expenditures Activities:</b>						
Fundraising Related Expenses (6.80	0.816):					
		-				
		-		-		-
Expenses paid for by Fundraising Re	evenue (6.800.817):					
		-				
		-				
Fees Related Expenses (6.800.818):		-		-		-
rees helated Expenses (0.800.818).		-				
		-				
		-	-			-
Donations Related Expenses (6.800	819):					
		-				
		-		-		_
Other Expenses (6.800.815):						
Supplies for the Canteen		10,000				
Donation to Grad Convocation		1,000				
		-		11,000		11,000
Total Expenditures		'	-	11,000 293	Closing SCE fund belower	11,000 293
Balance				293	Closing SGF fund balance	233

			_		
<b>chool</b> Pigeon Lake	Regional High Schoo	ol	]		
und Archery			1		
Archery			J		
erson Responsible Principal			1		
			-		
urpose					
		F	Nan Fara		
ources of Revenue: Opening Balances		Fees	Non-Fees 441		
undraising Activities (5.800.800)			441		
andraising Activities (5.000.000)	_				
			-		
tudent Fees Activities (5.800.801):					
tudent Team Fees	2,500				
	-				
	-	2,500			
onations Activities (5.800.802):					
ther Activities (5.800.803):			-		
ther retivities (5.000.005).	_				
			-		
Total Revenue		2,500	441		
xpenditures Activities:					
undraising Related Expenses (6.800.816):					
			_		
xpenses paid for by Fundraising Revenue (6.80	00.817):				
	-		-		
ees Related Expenses (6.800.818):					
eam Entry Fees	1,000				
ravel Expenses	1,500	2,500			
onations Related Expenses (6.800.819):	-	2,300			
onations helated Expenses (0.000.013).	_				
	_		-		
Other Expenses (6.800.815):					
	-				
	-		-		
Total Expenditures	·	2,500	-		_
Balance		-	441	Closing SGF fund balance	1

[				1	
School	Pigeon Lake Regional	High School	Ol	_	
Fund	Golf			1	
				_	
Person Responsible	Principal				
				1	
Purpose	Operating Budget for	the Snorts	Team		
. u.pose	operating badget for	the sports	ream		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			195		
Fundraising Activities (5.800.800)					
		-		-	
Student Fees Activities (5.800.801):					
Student Team Fees		1,600			
		- -	1,600		
Donations Activities (5.800.802):			1,000		
		-			
Other Activities /E 900 902\		-		-	
Other Activities (5.800.803):		_			
		-			
		-		-	
Total Revenue			1,795	-	
Expenditures Activities:					
Fundraising Related Expenses (6.800	0.816):				
, ,	•	<u>-</u>			
Evnanços paid for by Eundraising Po	vonue /6 900 917);	-		-	
Expenses paid for by Fundraising Re	venue (0.800.817):	_			
		-			
		-		-	
Fees Related Expenses (6.800.818):		4 200			
Tournament Fees Travel Expenses		1,300 300			
Traver Expenses		. 500	1,600		
Donations Related Expenses (6.800.	819):				
		. <del>-</del>			
Other Expenses (6.800.815):		-	•	-	
Expenses (0.000.015).		-			
		-			
		-		-	
Total Expenditures			1,600 195	-	
Balance			195	-	

For the school year ended

August 31, 2025

School	Pigeon Lake Regional	High Schoo	ıl	]		
Fund	Grad			]		
	•			_		
Person Responsible	Principal					
Purpose	School Account that Graduation fees, fund expenses.					
	•			-		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				1,853		1,853
Fundraising Activities (5.800.800)						
		<del>-</del>				
		-		-		-
Student Fees Activities (5.800.801)	):					
		-				
			-			-
Donations Activities (5.800.802):		400				
PLRS Canteen for Grad Convocatio	n	100				
		-		100		100
Other Activities (5.800.803):						
Grad Fees		4,200				
Table 1		-		4,200		4,200
Total Revenue			-	6,153		6,153
Expenditures Activities:						
Fundraising Related Expenses (6.8)	nn 816).					
Turidianing Related Experises (0.50	50.610).					
				_		_
Expenses paid for by Fundraising R	evenue (6.800.817):					
Expenses para let e y l'anaraisme		_				
		· -				
		_		_		_
Fees Related Expenses (6.800.818)	:					
(33333)		_				
		_				
		-	-			-
Donations Related Expenses (6.800	0.819):					
Grad Decorations		100				
		· -				
		-		100		100
Other Expenses (6.800.815):						
Grad Regalia		2,100				
Grad Picture SItting Fee		1,260				
Grad Class Picture		840		4,200		4,200
Total Expenditures			-	4,300		4,300
Balance			-	1,853	Closing SGF fund balance	1,853

				7		
School	Pigeon Lake Regional	High Schoo	ol			
				1		
Fund	Yearbook Sales					
Parson Pasnonsible	Principal			1		
Person Responsible	РППСІРАІ					
	Account that is used f	or the scho	nol	1		
	yearbooks	or the sene	701			
-	-			-		
Sources of Revenue:			Fees	Non-Fees		
Opening Balances				1,775		
Fundraising Activities (5.800.800)						
		-				
		-				
Student Food Activities (F 900 901)		-		-		
Student Fees Activities (5.800.801):						
		_	_			
Donations Activities (5.800.802):						
,		-				
		-				
		-		-		
Other Activities (5.800.803):						
Revenue from Yearbook Sales		2,000				
		-				
		-		2,000		
Total Revenue			-	3,775		
Expenditures Activities:						
Fundraising Related Expenses (6.800	) 816)·					
Turidianing Related Experises (0.000	5.010).	_				
		-				
		-		-		
Expenses paid for by Fundraising Re	venue (6.800.817):					
		-				
		-				
		-		-		
Fees Related Expenses (6.800.818):						
		-				
		-				
Donations Polated Evanges (C. 200	910).	-	-			
Donations Related Expenses (6.800.	013):					
		_				
		-		_		
Other Expenses (6.800.815):						
Cost of Printing Yearbooks		2,600				
0 - 1 - 2 - 1 - 2 - 1 - 1		-				
		-		2,600		
Total Expenditures			-	2,600		
Balance			-	1,175	C	losing SGF fund balan

				1		
School	Pigeon Lake Regional	High Schoo	ol			
Fund	Ski Trips			1		
Tunu	3KI 111þ3			1		
Person Responsible	Principal			1		
	- 1			1		
Purpose						
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				0		-
Fundraising Activities (5.800.800)						
		-				
		_		_		_
Student Fees Activities (5.800.801):						
Student Field Trip Fees		6,000				
		-				
		-	6,000			6,000
Donations Activities (5.800.802):						
		-				
		-				
Other Activities /F 900 903).		-		-		-
Other Activities (5.800.803):						
		-				
		_		_		_
Total Revenue			6,000	-		6,000
		•				
<b>Expenditures Activities:</b>						
Fundraising Related Expenses (6.800	).816):					
		-				
		-				
Expenses paid for by Fundraising Re	vonuo /6 900 917\:	-		-		-
expenses paid for by Fundraising Re	veriue (0.800.817).	_				
		_				
		-		-		-
Fees Related Expenses (6.800.818):						
Equipment Rentals		2,500				
Lift Tickets		3,000				
Transportation		500	6,000			6,000
Donations Related Expenses (6.800.	819):					
		-				
		-				
Other Expenses (6.800.815):		-				
		-				
		_				
		-		-		-
Total Expenditures			6,000	-		6,000
Balance			-	-	Closing SGF fund balance	-

School Pigeon Lake Regiona	al High Schoo	ol			
Fund Field Trips			1		
rieid ilips			_		
Person Responsible Principal					
			1		
Purpose					
Sources of Revenue:		Fees	Non-Fees		Tot
Opening Balances		. 000	0		
Fundraising Activities (5.800.800)					
Charles L. Franck at Mary (F. 200, 201)	-		-		
Student Fees Activities (5.800.801): Student Field Trips	2,500				
Student Field Hips	_ 2,300				
		2,500			2,5
Donations Activities (5.800.802):		•			,
21 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	-		-		
Other Activities (5.800.803):					
	- [				
			_		
Total Revenue		2,500	-		2,5
Expenditures Activities:					
Fundraising Related Expenses (6.800.816):					
	- <u>-</u>		_		
Expenses paid for by Fundraising Revenue (6.800.817):					
	-		-		
Fees Related Expenses (6.800.818):	2.500				
Field Trip Costs	_ 2,500				
		2,500			2,5
Donations Related Expenses (6.800.819):		, , , , , , ,			,-
	_				
	-		-		
Other Expenses (6.800.815):					
			_		
Total Expenditures		2,500	-		2,5
Balance		-	-	Closing SGF fund balance	

	1			1	
School	Pigeon Lake Regional	High Schoo			
F	C't - Hald Cabalanah'a			1	
Fund	Site Held Scholarship				
Person Responsible	Principal			1	
r croon neoponomic	Ттистрат			_	
	Account used to hold	l and payout			
Purpose	Scholarship monies	, <i>,</i>			
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				100	
Fundraising Activities (5.800.800)					
		-		-	
Student Fees Activities (5.800.801)	:				
·		-			
		-			
		-	-		
Donations Activities (5.800.802):					
Donated Funds for School Awards		4,000			
		- -		4,000	
Other Activities (5.800.803):		-		4,000	
other Activities (5.000.005).		_			
		-			
		-		-	
Total Revenue			-	4,100	
expenditures Activities:	20.04.5)				
fundraising Related Expenses (6.80	00.816):				
				_	
Expenses paid for by Fundraising R	evenue (6.800.817):				
		-			
		<u>-</u>			
		-		-	
Fees Related Expenses (6.800.818)	: 				
			-		
Donations Related Expenses (6.800	).819):				
Scholarships Awarded to Students	- ,	4,000			
·		-			
		-		4,000	
Other Expenses (6.800.815):					
		-			
		· -			
Total Expenditures		-	-	4,000	
Balance		-		100	Closing SGF fund bala
Datailee		-		100	Ciosnig Sor Tuliu Dala

School	Pigeon Lake Regional H	igh Schoo	ol	]		
Fund	Sale/Lost Textbook			]		
Person Responsible	Principal					
				1		
Purpose						
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				1,181		1,181
Fundraising Activities (5.800.800)		-				
		-				
Student Fees Activities (5.800.801)	<u> </u>	-		-		-
		-				
		-				
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):					
		-				
		-		-		-
Expenses paid for by Fundraising R	evenue (6.800.817):					
		-				
		-		-		-
Fees Related Expenses (6.800.818)		_				
		-				
Danations Polated Europeas /C 900	. 210).	-	-			-
Donations Related Expenses (6.800	J.019]:	-				
		-				
Other Expenses (6.800.815):		-		-		-
Replace Lost Novels		900				
		-		000		000
Total Expenditures		-	-	900		900
Balance			-	281	Closing SGF fund balance	281

<b>School</b> Pig	geon Lake Regional	High Schoo	ol	]		
Fund Sci	nool Apparel			]		
				1		
Person Responsible Pri	ncipal			]		
				1		
Purpose				]		
Sources of Revenue:			Fees	Non-Fees		Tota
Opening Balances				86		8
Fundraising Activities (5.800.800)						
		-				
Student Foor Activities (5 900 901)		-		-		
Student Fees Activities (5.800.801):		_				
		-				
		-	-			
Donations Activities (5.800.802):						
		-				
		-				
Other Activities (5.800.803):		-		-		
Spiritwear Sales		600				
		-				
		-		600		60
Total Revenue			-	686		68
Expenditures Activities:						
Fundraising Related Expenses (6.800.8	16):					
Tanaraion, Briefatca Enpenses (encour	10).	-				
		-				
		-		-		
Expenses paid for by Fundraising Reve	nue (6.800.817):					
		. <u>-</u>				
		_		-		
Fees Related Expenses (6.800.818):						
		_				
		_				
Develope Delicities (constru	0)	-	-			
Donations Related Expenses (6.800.81	9):					
		_				
		_		-		
Other Expenses (6.800.815):						
Costs for School Spiritwear		600				
		-				
Tatal Forest d'Avens		-		600		60
Total Expenditures Balance			-	600 86	Closing SCE fund halance	600
DaiailCE				00	Closing SGF fund balance	0

	1			1		
School	Pigeon Lake Regiona	l High Schoo	ol	]		
				1		
Fund	Design Studies			]		
Person Responsible	Principal			1		
i eraon neaponaiole	Till Cipal			J		
Purpose						
Common of Deveron			F	Nac 5		T-1-1
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				205		205
Fundraising Activities (5.800.800)						
		- [				
		-		_		_
Student Fees Activities (5.800.801)	:					
		-				
		-	-			-
Donations Activities (5.800.802):						
Other Activities (5.800.803):		-		-		-
Other Activities (3.000.003).		_				
		-				
		-		-		-
Total Revenue			-	205		205
		·				
<b>Expenditures Activities:</b>						
Fundraising Related Expenses (6.80	0.816):					
Expenses paid for by Fundraising Re	evenue (6 800 817)	-		-		-
Expenses paid for by fullulaising N		_				
		-				
				-		-
Fees Related Expenses (6.800.818)						
				ı		
D 11 D1 15 15 15 15 15 15 15 15 15 15 15 15 15	040)	-	-			-
Donations Related Expenses (6.800	.819):					
		-				
				-		-
Other Expenses (6.800.815):						
(0.000.020).		-				
		-				
				-		
Total Expenditures			-	-		-
Balance			-	205	Closing SGF fund balance	205

School	Pigeon Lake Regiona	I High Schoo	ıl	]	
<del>-</del> -	10			1	
und	Sr. Girls Basketball			]	
Person Responsible	Principal			1	
reison responsible	Типеграг				
Dumana	On a ration Dudget for	, tha Caasta	To o mo		
Purpose	Operating Budget for	the Sports	ieam	l	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			643	55	
Fundraising Activities (5.800.80	00)				
		-		-	
Student Fees Activities (5.800.8	301):	E 100			
Team Fees		5,400			
		- -	5,400		
Donations Activities (5.800.802	2):				
		-			
		-			
Other Activities (5.800.803):		_		_	
· ·					
		<b>-</b>			
Total Revenue		-	6,043	- 55	
Total Nevenue			0,043	33	
Expenditures Activities:					
	6.800.816):				
	6.800.816):				
	6.800.816):	- 			
Fundraising Related Expenses (		  		-	
Fundraising Related Expenses (		. · ·		-	
Fundraising Related Expenses (				-	
Fundraising Related Expenses (	ng Revenue (6.800.817):			-	
Fundraising Related Expenses (  Expenses paid for by Fundraisin  Fees Related Expenses (6.800.8  Uniform Rental	ng Revenue (6.800.817):			-	
Fundraising Related Expenses ( Expenses paid for by Fundraisin  Fees Related Expenses (6.800.8  Uniform Rental  Equipment Rental	ng Revenue (6.800.817):	180		-	
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):	180 480		-	
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		-	
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):	180 480 1,560	5,400	-	
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):	180 480 1,560 1,200	5,400		
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):	180 480 1,560 1,200	5,400	-	
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):	180 480 1,560 1,200	5,400	-	
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 (6.800.8)	ng Revenue (6.800.817):	180 480 1,560 1,200	5,400	-	
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):	180 480 1,560 1,200	5,400	-	
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 (6.800.8)	ng Revenue (6.800.817):	180 480 1,560 1,200	5,400	-	
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 (6.800.8)	ng Revenue (6.800.817):	180 480 1,560 1,200	5,400	-	

· 						
School	Pigeon Lake Regional	High Schoo	ol			
				ı		
Fund	Sr. Girls Volleyball					
Dorson Posnonsible	Principal			İ		
Person Responsible	РППСІраї					
Purpose	Operating Budget for	the Sports	Team			
	•			•		
Sources of Revenue:			Fees	Non-Fees		То
Opening Balances			-	0		
Fundraising Activities (5.800.800)						
		· -				
		-				
Student Fees Activities (5.800.801)	).	_				
Team Fees	<i>i</i> ·	5,400				
		-				
		-	5,400			5,
Donations Activities (5.800.802):						
		-				
		-		-		
Other Activities (5.800.803):						
		. <u>-</u>				
Total Povenue		 -	5 400	-		
Total Revenue		- - -	5,400	-		5,
		- -	5,400	-		5,
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8)	00.816):	. <u>-</u>	5,400	-		5,
Expenditures Activities:	00.816):	· [	5,400	-		5,
Expenditures Activities:	00.816):		5,400	-		5,
Expenditures Activities: Fundraising Related Expenses (6.8			5,400	-		5,
Expenditures Activities:			5,400	-		5,
Expenditures Activities: Fundraising Related Expenses (6.8			5,400	-		5,
Expenditures Activities: Fundraising Related Expenses (6.8			5,400	-		5,
Expenditures Activities: Fundraising Related Expenses (6.8) Expenses paid for by Fundraising R	Revenue (6.800.817):		5,400	-		5,
Expenditures Activities: Fundraising Related Expenses (6.8)  Expenses paid for by Fundraising R  Fees Related Expenses (6.800.818)	Revenue (6.800.817):		5,400	-		5,
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):		5,400	-		5,
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	5,400	-		5,
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):	180 540	5,400	-		5,
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	5,400	-		5,
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 Tournament Entry Fees	Revenue (6.800.817):	180 540 1,740	5,400	-		
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):	180 540 1,740 960		-		
Expenditures Activities: Fundraising Related Expenses (6.86  Expenses paid for by Fundraising Related Expenses (6.800.818) Uniform Rental Equipment Rental League Fees Transportation Accomodations	Revenue (6.800.817):	180 540 1,740 960		-		
Expenditures Activities: Fundraising Related Expenses (6.86  Expenses paid for by Fundraising Related Expenses (6.800.818) Uniform Rental Equipment Rental League Fees Transportation Accomodations	Revenue (6.800.817):	180 540 1,740 960		-		
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 Accomodations Donations Related Expenses (6.800	Revenue (6.800.817):	180 540 1,740 960		-		
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 Accomodations	Revenue (6.800.817):	180 540 1,740 960		-		
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 Accomodations Donations Related Expenses (6.800	Revenue (6.800.817):	180 540 1,740 960		-		
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 Accomodations Donations Related Expenses (6.800	Revenue (6.800.817):	180 540 1,740 960		-		
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 Accomodations Donations Related Expenses (6.800	Revenue (6.800.817):	180 540 1,740 960		-		5,

School	Pigeon Lake Regional	High Schoo	ol	]	
Fund	Bussing			1	
ruliu	bussing			1	
Person Responsible	Principal			]	
Purpose	Operating Account ar		eserve		
Sources of Revenue:			Fees	Non-Fees	To
Opening Balances				-4333	(4
Fundraising Activities (5.800.800)					
		-			
		-			
G. J T		-		-	
Student Fees Activities (5.800.801) Student Transportation Fees	):	22.000			
student mansportation rees		23,000			
		-	23,000		23
Donations Activities (5.800.802):					
		-			
		-			
		-		-	
Other Activities (5.800.803):					
Van Revenue		2,000			
evenue					
Tall Hereine		-			
		-	22.000	2,000	
Total Revenue		-	23,000	2,000 (2,333)	
Total Revenue		- -	23,000		
Total Revenue  Expenditures Activities:	00.816):	-	23,000		
Total Revenue  Expenditures Activities:	00.816):	-	23,000		20,
Total Revenue  Expenditures Activities:	00.816):	-	23,000		
Total Revenue  Expenditures Activities:  Fundraising Related Expenses (6.80)		- - - -	23,000		
Total Revenue  Expenditures Activities:  Fundraising Related Expenses (6.80)		-	23,000		
<b>Total Revenue Expenditures Activities:</b> Fundraising Related Expenses (6.80)		- - - -	23,000		
Total Revenue  Expenditures Activities:  Fundraising Related Expenses (6.80)		-	23,000		
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising R	Revenue (6.800.817):	-	23,000		
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising R  Fees Related Expenses (6.800.818)	Revenue (6.800.817):		23,000		
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising Related Expenses (6.800.818)  Fees Related Expenses (6.800.818)  Bus Fuel	Revenue (6.800.817):		23,000		
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising R  Fees Related Expenses (6.800.818) Bus Fuel Bus Inspections	Revenue (6.800.817):		23,000 17,800		
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising R  Fees Related Expenses (6.800.818) Bus Fuel Bus Inspections Bus Repairs	Revenue (6.800.817):	- - - - - - - 15,000 800			20,
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising R  Fees Related Expenses (6.800.818) Bus Fuel Bus Inspections Bus Repairs	Revenue (6.800.817):	- - - - - - - 15,000 800			20,
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising R  Fees Related Expenses (6.800.818) Bus Fuel Bus Inspections Bus Repairs	Revenue (6.800.817):	- - - - - - - 15,000 800			20,
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising R  Fees Related Expenses (6.800.818) Bus Fuel Bus Inspections Bus Repairs  Donations Related Expenses (6.800.818)	Revenue (6.800.817):	- - - - - - - 15,000 800			20,
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising R  Fees Related Expenses (6.800.818) Bus Fuel Bus Inspections Bus Repairs  Donations Related Expenses (6.800.818)	Revenue (6.800.817):	- - - - - - - 15,000 800			20,
	Revenue (6.800.817):	- - - - - - - 15,000 800			20,
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising R  Fees Related Expenses (6.800.818) Bus Fuel Bus Inspections Bus Repairs  Donations Related Expenses (6.800.818)	Revenue (6.800.817):	- - - - - - - 15,000 800			20,
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising R  Fees Related Expenses (6.800.818) Bus Fuel Bus Inspections Bus Repairs  Donations Related Expenses (6.800.818)	Revenue (6.800.817):	- - - - - - - 15,000 800			20,

For the school year ended

August 31, 2025

School	Pigeon Lake Regional	High Scho	ol	]		
Fund	REAL			1		
	112712					
Person Responsible	Principal					
	DEAL classroom fund	roising oos	a+	1		
	REAL classroom funda Monies are used for e					
Purpose	activities.	zxtracarrie	aidi			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				395		395
Fundraising Activities (5.800.800)						
Bottle Recycling		1,750				
		-				
		-		1,750		1,750
Student Fees Activities (5.800.801)	: 		l			
		-				
		-				
Donations Activities (5.800.802):		-				-
Donations Activities (5.800.802).						
		_		_		_
Other Activities (5.800.803):						
Circ. Hearthage (Sieceless).		_				
		-				
		-		-		-
Total Revenue			-	2,145		2,145
<b>Expenditures Activities:</b>						
Fundraising Related Expenses (6.80	00.816):					
		-				
		-				
	(2.222.24=)	-		-		-
Expenses paid for by Fundraising R	evenue (6.800.817):	4 700				
Student Year-End Field Trip		1,700				
		-		1 700		1 700
East Polated Expanses (6 900 919)		-		1,700		1,700
Fees Related Expenses (6.800.818)						
		_	_			_
Donations Related Expenses (6.800	0.819):					
, , , , , , , , , , , , , , , , , , , ,	,	-				
		-				
				-		-
Other Expenses (6.800.815):			-			
		-				
		-				
		-		-		-
Total Expenditures			-	1,700		1,700
Balance			-	445	Closing SGF fund balance	445

School	Pigeon Lake Regional	High Schoo	I	1	
5611001	i igeon zake negionar	THE TELLOC	•	1	
Fund	Sr. Boys Basketball				
Daman Damanaikla	Duinainal			1	
Person Responsible	Principal			1	
Purpose	Operating Budget for	the Sports	Team		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			1,900	18	
Fundraising Activities (5.800.80	00)				
		- -			
		-		-	
Student Fees Activities (5.800.8	301):				
Team Fees		5,400			
			5,400		
Donations Activities (5.800.802	:):				
		-			
		-			
Other Activities (5.800.803):		-		-	
, ,		-			
Total Revenue		-	7,300	18	
			.,		
Expenditures Activities:					
Fundraising Related Expenses (					
i anaraising neiateu Expenses (	6.800.816):	_			
i diraraising neiateu Expenses (	6.800.816):	-			
amaraising neigled Expenses (	6.800.816):	- - -		-	
		-		-	
		 - - - -		-	
Expenses paid for by Fundraisin Fees Related Expenses (6.800.8	ng Revenue (6.800.817):			-	
Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform Rental	ng Revenue (6.800.817):	180		-	
Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform Rental Equipment Rental	ng Revenue (6.800.817):	180 180		-	
Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform Rental Equipment Rental League Fees	ng Revenue (6.800.817):	180 180 480		-	
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		-	
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):	180 180 480 1,560	5,400	-	
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):	180 180 480 1,560 1,200	5,400	-	
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):	180 180 480 1,560 1,200	5,400	-	
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):	180 180 480 1,560 1,200	5,400		
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 (6.800.8)	ng Revenue (6.800.817):	180 180 480 1,560 1,200	5,400	-	
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):	180 180 480 1,560 1,200	5,400	-	
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 (6.800.8	ng Revenue (6.800.817):	180 180 480 1,560 1,200	5,400	-	
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 (6.800.8)	ng Revenue (6.800.817):	180 180 480 1,560 1,200 1,800	5,400	-	

School	Pigeon Lake Regiona	l High Schoo	ol	1	
	Ti iBeen Lake Negiona		•	1	
Fund	Sr. Boys Volleyball			]	
				1	
Person Responsible	Principal				
				1	
Purpose	Operating Budget fo	r the Sports	Team		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances	900)		387	0	
Fundraising Activities (5.800.	.800)	_			
		-			
		-		-	
Student Fees Activities (5.800	0.801):				
Team Fees		_ 4,800			
			4.000		
Constions Activities /E 200 9	02).	-	4,800		
Donations Activities (5.800.8	UZJ.	_			
		-			
		-		-	
Other Activities (5.800.803):					
Total Revenue		-	5.187	-	
Total Revenue		-	5,187	-	
		-	5,187	-	
xpenditures Activities:	s (6.800.816):	-	5,187	-	
expenditures Activities:	s (6.800.816):	- - -	5,187	-	
Expenditures Activities:	s (6.800.816):	- - -	5,187		
Expenditures Activities: Fundraising Related Expense		- - - -	5,187	-	
Expenditures Activities: Fundraising Related Expense		- - - - -	5,187	-	
Expenditures Activities: Fundraising Related Expense		- · · · · · · · · · · · · · · · · · · ·	5,187	-	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai	sing Revenue (6.800.817):		5,187	-	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Fees Related Expenses (6.800	sing Revenue (6.800.817):	- · · · · · · · · · · · · · · · · · · ·	5,187	-	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Fees Related Expenses (6.800 Uniform Rental	sing Revenue (6.800.817):		5,187	-	
Expenditures Activities: Fundraising Related Expense  Expenses paid for by Fundrai  Fees Related Expenses (6.800  Uniform Rental  Equipment Rental	sing Revenue (6.800.817):		5,187	-	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees	sing Revenue (6.800.817):		5,187	-	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees Tournament Entry Fees	sing Revenue (6.800.817):		5,187	-	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai  Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accomodations	Sing Revenue (6.800.817):  0.818):		5,187 4,800	-	
Expenditures Activities: Fundraising Related Expense  Expenses paid for by Fundrai  Fees Related Expenses (6.800  Uniform Rental  Equipment Rental  League Fees  Transportation  Accomodations	Sing Revenue (6.800.817):  0.818):			-	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai  Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accomodations	Sing Revenue (6.800.817):  0.818):			-	
Expenditures Activities: Fundraising Related Expense  Expenses paid for by Fundrai  Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accomodations	Sing Revenue (6.800.817):  0.818):			-	
Expenditures Activities: Fundraising Related Expense  Expenses paid for by Fundrai  Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accomodations Donations Related Expenses	Sing Revenue (6.800.817):  0.818):  (6.800.819):			-	
Total Revenue  Expenditures Activities: Fundraising Related Expense  Expenses paid for by Fundrai  Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accomodations Donations Related Expenses  Other Expenses (6.800.815):	Sing Revenue (6.800.817):  0.818):  (6.800.819):			-	
Expenditures Activities: Fundraising Related Expense  Expenses paid for by Fundrai  Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accomodations Donations Related Expenses	Sing Revenue (6.800.817):  0.818):  (6.800.819):			-	
Expenditures Activities: Fundraising Related Expense Expenses paid for by Fundrai  Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Accomodations Donations Related Expenses	Sing Revenue (6.800.817):  0.818):  (6.800.819):			-	

				_		
School	Pigeon Lake Regional	High Schoo	ol	]		
Fund	Travel			1		
	•			_		
Person Responsible	Principal			]		
	1			-		
Purpose	Fundraising account 1 Next destination?.	for the Trav	el Club.			
•	!					
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				1,474		1,474
Fundraising Activities (5.800.800)				<b>-,</b>		_,
		_				
		_				
		_		_		_
Student Fees Activities (5.800.801)	:					
		-				
		_				
			-			_
Donations Activities (5.800.802):						
,		_				
		_				
		_		-		_
Other Activities (5.800.803):			·			
,		_				
		· _				
		· -		_		_
Total Revenue			-	1,474		1,474
<b>Expenditures Activities:</b>						
Fundraising Related Expenses (6.80	00.816):					
		-				
		-				
				-		-
Expenses paid for by Fundraising R	evenue (6.800.817):					
		<u>-</u>				
		-		-		-
Fees Related Expenses (6.800.818)	:					
		<b>-</b>				
		-				-
Donations Related Expenses (6.800	).819):					
		-				
		-				
		-		-		-
Other Expenses (6.800.815):						
		-				
		-				
		-		-		-
Total Expenditures			-	-		-
Balance			-	1,474	Closing SGF fund balance	1,474

For the school year ended

August 31, 2025

School	Pigeon Lake Regional	High Schoo	ol	]	
Fund	Jr. A Girls Volleyball			]	
Person Responsible	Principal			1	
Terson Responsible	Timespar			1	
Purpose	Operating Budget for	the Sports	Team		
Sources of Revenue:			Fees	Non-Fees	Tota
Opening Balances			60		
Fundraising Activities (5.800.800	0)				
		 -			
		-		-	
Student Fees Activities (5.800.80	01):				
Team Fees (12 x \$200)		2,760			
		-			
Dti A-ti-iti (F 000 002)		-	2,760		2,7
Donations Activities (5.800.802)	:	_			
		_			
		· -		-	
Other Activities (5.800.803):		_			
Other Activities (5.800.803):					
Other Activities (5.800.803):		· -			
		 	2 820	-	2.83
Other Activities (5.800.803):  Total Revenue		- - -	2,820	-	2,82
Total Revenue		- -	2,820	-	2,82
Total Revenue  Expenditures Activities:	5.800.816):	- -	2,820	-	2,8
Total Revenue  Expenditures Activities:	5.800.816):		2,820	-	2,8.
Total Revenue  Expenditures Activities:	5.800.816):		2,820	-	2,83
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6		 -	2,820	-	2,82
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6			2,820	-	2,8:
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6			2,820	-	2,83
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6		- - - - - - - - -	2,820	-	2,82
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6  Expenses paid for by Fundraising	g Revenue (6.800.817):		2,820	-	2,83
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6  Expenses paid for by Fundraising Fees Related Expenses (6.800.81  Uniform Rental	g Revenue (6.800.817):	- 180	2,820	-	2,82
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6  Expenses paid for by Fundraising  Fees Related Expenses (6.800.83  Uniform Rental  Equipment Rental	g Revenue (6.800.817):	180	2,820	-	2,83
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6  Expenses paid for by Fundraising Fees Related Expenses (6.800.83 Uniform Rental Equipment Rental League Fees	g Revenue (6.800.817):	180 180	2,820	-	2,83
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6  Expenses paid for by Fundraising Fees Related Expenses (6.800.83 Uniform Rental Equipment Rental League Fees Tournament Entry Fees	g Revenue (6.800.817):	180 180 360	2,820	-	2,83
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6  Expenses paid for by Fundraising Fees Related Expenses (6.800.83 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation	g Revenue (6.800.817):	180 180 360 1,740		-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6  Expenses paid for by Fundraising Fees Related Expenses (6.800.83 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Refs	g Revenue (6.800.817):	180 180 360	2,820	-	2,82
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6  Expenses paid for by Fundraising Fees Related Expenses (6.800.83 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Refs	g Revenue (6.800.817):	180 180 360 1,740		-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6  Expenses paid for by Fundraising Fees Related Expenses (6.800.83 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Refs	g Revenue (6.800.817):	180 180 360 1,740		-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6  Expenses paid for by Fundraising  Fees Related Expenses (6.800.83  Uniform Rental  Equipment Rental  League Fees  Tournament Entry Fees  Transportation  Refs  Donations Related Expenses (6.8	g Revenue (6.800.817):	180 180 360 1,740		-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6  Expenses paid for by Fundraising Fees Related Expenses (6.800.83 Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Refs	g Revenue (6.800.817):	180 180 360 1,740		-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6  Expenses paid for by Fundraising  Fees Related Expenses (6.800.83  Uniform Rental  Equipment Rental  League Fees  Tournament Entry Fees  Transportation  Refs  Donations Related Expenses (6.8	g Revenue (6.800.817):	180 180 360 1,740		-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6  Expenses paid for by Fundraising  Fees Related Expenses (6.800.83  Uniform Rental  Equipment Rental  League Fees  Tournament Entry Fees  Transportation  Refs  Donations Related Expenses (6.8	g Revenue (6.800.817):	180 180 360 1,740		-	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6  Expenses paid for by Fundraising  Fees Related Expenses (6.800.83  Uniform Rental  Equipment Rental  League Fees  Tournament Entry Fees  Transportation  Refs  Donations Related Expenses (6.8	g Revenue (6.800.817):	180 180 360 1,740		-	

Tot the sensor year ended	7 tagast 31, 2023					
School	Pigeon Lake Regional	High Schoo	ol	1		
Fund	Jr. B Girls Volleyball					
	1			1		
Person Responsible	Principal					
				1		
_			_			
Purpose	Operating Budget for	the Sports	Ieam			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			891	Non rees		891
Fundraising Activities (5.800.800)	)		031			031
		-				
		-				
		-		-		-
Student Fees Activities (5.800.803	1):					
Team Fees		2,220				
		-	2,220			2,220
Donations Activities (5.800.802):						
		-				
		. <del>-</del>				
				-		-
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		 	3,111	-		3,111
		 	3,111	-		3,111
		- - -	3,111	-		3,111
Total Revenue	800.816):	·	3,111	-		3,111
Total Revenue  Expenditures Activities:	800.816):		3,111	-		3,111
Total Revenue  Expenditures Activities:	800.816):		3,111	-		3,111
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8)			3,111	-		3,111
Total Revenue  Expenditures Activities:			3,111	-		3,111
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8)			3,111	-		3,111
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8)			3,111	-		3,111
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising	Revenue (6.800.817):		3,111	-		3,111
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8)	Revenue (6.800.817):	180	3,111	-		3,111
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818	Revenue (6.800.817):	180	3,111	-		3,111
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Uniform Rental	Revenue (6.800.817):	•	3,111	-		3,111
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Uniform Rental  Equipment Rental	Revenue (6.800.817):	180 180 400	3,111	-		3,111
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Uniform Rental  Equipment Rental  League Fees  Tournament Entry Fees  Transportation	Revenue (6.800.817):	180 180 400 1,500		-		-
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Uniform Rental  Equipment Rental  League Fees  Tournament Entry Fees  Transportation  Refs	Revenue (6.800.817):	180 180 400	3,111 2,620	-		
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Uniform Rental  Equipment Rental  League Fees  Tournament Entry Fees  Transportation	Revenue (6.800.817):	180 180 400 1,500		-		-
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Uniform Rental  Equipment Rental  League Fees  Tournament Entry Fees  Transportation  Refs	Revenue (6.800.817):	180 180 400 1,500		-		-
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Uniform Rental  Equipment Rental  League Fees  Tournament Entry Fees  Transportation  Refs	Revenue (6.800.817):	180 180 400 1,500		-		-
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8)  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Uniform Rental  Equipment Rental  League Fees  Tournament Entry Fees  Transportation  Refs  Donations Related Expenses (6.80	Revenue (6.800.817):	180 180 400 1,500		-		-
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Uniform Rental  Equipment Rental  League Fees  Tournament Entry Fees  Transportation  Refs	Revenue (6.800.817):	180 180 400 1,500		-		-
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8)  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Uniform Rental  Equipment Rental  League Fees  Tournament Entry Fees  Transportation  Refs  Donations Related Expenses (6.80	Revenue (6.800.817):	180 180 400 1,500		-		-
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8)  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Uniform Rental  Equipment Rental  League Fees  Tournament Entry Fees  Transportation  Refs  Donations Related Expenses (6.80	Revenue (6.800.817):	180 180 400 1,500		-		-
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8)  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Uniform Rental  Equipment Rental  League Fees  Tournament Entry Fees  Transportation  Refs  Donations Related Expenses (6.80	Revenue (6.800.817):	180 180 400 1,500		-		

School	Pigeon Lake Regional	High Schoo	ol	]	
Fund	Jr. A Boys Volleyball			1	
	sii it boys voileybuii			1	
Person Responsible	Principal				
				1	
Purpose	Operating Budget for	the Sports	Team		
Sources of Revenue:			Fees	Non-Fees	To
Opening Balances			88	30	
Fundraising Activities (5.800.8	00)				
		-			
		-		-	
Student Fees Activities (5.800.	801):	4.740			
Team Fees		1,740			
		-	1,740		1
Donations Activities (5.800.80)	2):				
		-			
		-		_	
Other Activities (5.800.803):					
		-			
		-			
Total Revenue		-	1.828	30	1
Total Revenue		- -	1,828	30	1
Expenditures Activities:		-	1,828	30	1
Expenditures Activities:	(6.800.816):	-	1,828	30	1
Expenditures Activities:	(6.800.816):	-	1,828	30	1
Expenditures Activities:	(6.800.816):	- -	1,828	30	1
Expenditures Activities: Fundraising Related Expenses		-	1,828	30	1
Expenditures Activities: Fundraising Related Expenses		- - -	1,828	30	1
Expenditures Activities: Fundraising Related Expenses		-	1,828	30	1
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi	ng Revenue (6.800.817):		1,828	30	1
Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi  Fees Related Expenses (6.800. Uniform Rental	ng Revenue (6.800.817):		1,828	30	1
Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi  Fees Related Expenses (6.800.  Uniform Rental  Equipment Rental	ng Revenue (6.800.817):	180	1,828		1
Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi  Fees Related Expenses (6.800. Uniform Rental Equipment Rental League Fees	ng Revenue (6.800.817):	- - - - - - - - 180 180 180	1,828	30	
Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi  Fees Related Expenses (6.800. Uniform Rental Equipment Rental League Fees Tournament Entry Fees	ng Revenue (6.800.817):	180 180 180 360	1,828		
Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi  Fees Related Expenses (6.800. Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation	ng Revenue (6.800.817):	- - - - - - - - 180 180 180	1,828		1
Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi  Fees Related Expenses (6.800. Uniform Rental Equipment Rental League Fees Transportation Refs	ng Revenue (6.800.817): 818):	180 180 180 360 660		30	
Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi  Fees Related Expenses (6.800. Uniform Rental Equipment Rental League Fees Transportation Refs	ng Revenue (6.800.817): 818):	180 180 180 360 660		- 30	
Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi  Fees Related Expenses (6.800. Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Refs	ng Revenue (6.800.817): 818):	180 180 180 360 660			
Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi  Fees Related Expenses (6.800. Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Refs Donations Related Expenses (6	ng Revenue (6.800.817): 818):	180 180 180 360 660			
Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi  Fees Related Expenses (6.800. Uniform Rental Equipment Rental League Fees	ng Revenue (6.800.817): 818):	180 180 180 360 660			
Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi  Fees Related Expenses (6.800. Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Refs Donations Related Expenses (6	ng Revenue (6.800.817): 818):	180 180 180 360 660		- 30	
Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundraisi  Fees Related Expenses (6.800. Uniform Rental Equipment Rental League Fees Tournament Entry Fees Transportation Refs Donations Related Expenses (6	ng Revenue (6.800.817): 818):	180 180 180 360 660		- 30	

School	Pigeon Lake Regiona	I High Schoo	ol	1	
				_	
Fund	Jr. B Boys Volleyball				
Person Responsible	Principal			1	
reison Responsible	Frincipal			1	
Purpose	Operating Budget fo	r the Sports	Team		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			584	0	
Fundraising Activities (5.800.	800)				
		-		-	
Student Fees Activities (5.800	0.801):				
Team Fees		_ 2,400			
		<u> </u>	2,400		
Donations Activities (5.800.8	02):		_, 100		
,					
Other Activities (5.800.803):		-		-	
Other Activities (5.800.805).		-			
		_			
Total Povonuo			2 09/	-	
Total Revenue		 - -	2,984	-	
		 -	2,984	-	
Expenditures Activities:	s (6.800.816):	- <u>-</u>	2,984	-	
Expenditures Activities:	s (6.800.816):	- <u>:</u>	2,984	-	
Expenditures Activities:	s (6.800.816):	- : - :	2,984	-	
Expenditures Activities: Fundraising Related Expenses			2,984	-	
Expenditures Activities: Fundraising Related Expenses		- : - :	2,984	-	
Expenditures Activities: Fundraising Related Expenses		- : - : - : - :	2,984	-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais	sing Revenue (6.800.817):	 	2,984	-	
Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800  Uniform Rental	sing Revenue (6.800.817):		2,984	-	
Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800  Uniform Rental  Equipment Rental	sing Revenue (6.800.817):		2,984	-	
Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800  Uniform Rental  Equipment Rental  League Fees	sing Revenue (6.800.817):		2,984	-	
Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800  Uniform Rental  Equipment Rental  League Fees  Tournament Entry Fees	sing Revenue (6.800.817):		2,984	-	
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 Refs	osing Revenue (6.800.817):		2,984	-	
Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees Transportation Refs	osing Revenue (6.800.817):			-	
Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees Transportation Refs	osing Revenue (6.800.817):			-	
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 Refs	osing Revenue (6.800.817):			-	
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  Refs  Donations Related Expenses  Other Expenses (6.800.815):	osing Revenue (6.800.817):			-	
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 Refs Donations Related Expenses	osing Revenue (6.800.817):			-	
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 Refs Donations Related Expenses	osing Revenue (6.800.817):			-	
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 Refs Donations Related Expenses	osing Revenue (6.800.817):	- 180 - 180 - 180 - 1,740 - 120		-	

School	Pigeon Lake Regiona	l High Schoo	ol		
	1See Zake Negione			1	
Fund	Jr. A Girls Basketball				
Person Responsible	Principal				
r erson Responsible	Trincipal			l	
Purpose	Operating Budget for	r the Sports	Team		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			-	0	
Fundraising Activities (5.800.	800)				
				-	
Student Fees Activities (5.800	0.801):				
Team Fees (12 x 200)		2,400			
			2,400		
Donations Activities (5.800.80	02):		2,400		
· ·	,				
Other Activities (5.800.803):				-	
Other Activities (5.800.805).		-			
		- -			
		-		-	
			2 100		
Total Revenue			2,400	-	
Total Revenue  Expenditures Activities:			2,400	-	
	s (6.800.816):		2,400	-	
Expenditures Activities:	s (6.800.816):		2,400	-	
Expenditures Activities:	s (6.800.816):	<u>-</u>	2,400	-	
Expenditures Activities:		 	2,400	-	
Expenditures Activities: Fundraising Related Expenses		- · ·	2,400	-	
Expenditures Activities: Fundraising Related Expenses		- · ·	2,400	-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais	sing Revenue (6.800.817):	 	2,400	-	
Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800)	sing Revenue (6.800.817):		2,400	-	
Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800  Uniform Rental  Equipment Rental	sing Revenue (6.800.817):	_ 180 _ 180	2,400	-	
Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800  Uniform Rental  Equipment Rental  League Fees	sing Revenue (6.800.817):	_ 180 _ 180 _ 420	2,400	-	
Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees Tournament Entry Fees	sing Revenue (6.800.817):	180 180 420 600	2,400	-	
Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800  Uniform Rental  Equipment Rental  League Fees	sing Revenue (6.800.817):	_ 180 _ 180 _ 420	2,400	-	
Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees Tournament Entry Fees	sing Revenue (6.800.817): 0.818):	180 180 420 600 800		-	
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	sing Revenue (6.800.817): 0.818):	180 180 420 600 800		-	
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	sing Revenue (6.800.817): 0.818):	180 180 420 600 800		-	
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	sing Revenue (6.800.817): 0.818):	180 180 420 600 800		-	
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	sing Revenue (6.800.817): 0.818):	180 180 420 600 800		-	
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	sing Revenue (6.800.817): 0.818):	- 180 - 180 - 420 - 600 - 800 		-	
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	sing Revenue (6.800.817): 0.818):	180 180 420 600 800		-	

· 					
School	Pigeon Lake Regional	High Schoo	ol		
				ı	
Fund	Jr. B Girls Basketball				
Dorson Rosnonsible	Dringinal			Ī	
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 Fees Activities (5.800.801	).				
Team Fees (12 x &140)	J•	1,680			
,,,,,,,		- ,			
		-	1,680		1,
Donations Activities (5.800.802):					
		_			
		-		-	
Other Activities (5.800.803):					
		<del>-</del>			
Total Povenue		-	1 690	-	1
Total Revenue		-	1,680	-	1,
		-	1,680	-	1,
Expenditures Activities:	00.816):	-	1,680	-	1,
Expenditures Activities:	00.816):	-	1,680	-	1,
Expenditures Activities:	00.816):	- - -	1,680	-	1
Expenditures Activities: Fundraising Related Expenses (6.8		 	1,680	-	1
Expenditures Activities: Fundraising Related Expenses (6.8			1,680	-	1
Expenditures Activities: Fundraising Related Expenses (6.8			1,680	-	1
Expenditures Activities: Fundraising Related Expenses (6.8			1,680	-	1
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F	Revenue (6.800.817):		1,680	-	1
Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising F  Fees Related Expenses (6.800.818	Revenue (6.800.817):		1,680	-	1
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):	180	1,680	-	1
Expenditures Activities: 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	1,680	-	1
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):	180 420	1,680	-	1
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	1,680	-	1
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):	180 420 200	1,680	-	1,
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):	180 420 200 700		-	
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):	180 420 200 700		-	
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):	180 420 200 700		-	
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  Donations Related Expenses (6.80	Revenue (6.800.817):	180 420 200 700		-	
Expenditures Activities: 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):	180 420 200 700		-	
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  Donations Related Expenses (6.80	Revenue (6.800.817):	180 420 200 700		-	
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  Donations Related Expenses (6.80	Revenue (6.800.817):	180 420 200 700		-	
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  Donations Related Expenses (6.80	Revenue (6.800.817):	180 420 200 700		-	

To the sensor year ended 7.	ugust 31, 2023					
School Pi	geon Lake Regional High	Schoo		]		
Fund Jr.	A Boys Basketball					
				1		
Person Responsible Pi	rincipal					
				1		
<b>D</b>		C	F			
Purpose O	perating Budget for the S	Sports	ieam	l		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			135	0		135
Fundraising Activities (5.800.800)						
	_	-				
		-				
		-		-		-
Student Fees Activities (5.800.801):						
Team Fees (12 x \$200)	2	2,400				
		-	2 400	l		2.402
Department Activities (F.000.003).			2,400			2,400
Donations Activities (5.800.802):						
		_				
		_		_		_
Other Activities (5.800.803):						
, ,		-				
		-				
		-		-		-
Total Revenue			2,535	-		2,535
Expenditures Activities:	24.5)					
Fundraising Related Expenses (6.800.8	316):					
		_				
		_		_		_
Expenses paid for by Fundraising Reve	enue (6.800.817):					
	•	-				
		-				
		-		-		-
Fees Related Expenses (6.800.818):						
Uniform Rental		180				
Equipment Rental		180				
League Fees		420				
Tournament Entry Fees Transportation		400 800				
Transportation		-	1,980			1,980
Donations Related Expenses (6.800.83	19):		1,500			1,300
	•	-				
		-				
		-		-		-
Other Expenses (6.800.815):						
		-				
		-				
		-	1.000	-		1.000
Total Expenditures		_	1,980	-	Closing SGF fund balan	1,980 ce 555
Balance			555	-		

School	Pigeon Lake Regiona	High Schoo	ol		
	1ocon zane negiona				
Fund	Jr. B Boys Basketball				
Daman Daman -!l-!-	Duinning			Ī	
Person Responsible	Principal				
Purpose	Operating Budget for	the Sports	Team		
			_		
Sources of Revenue: Opening Balances			Fees -	Non-Fees 0	
Fundraising Activities (5.800.8	300)			U	
,		-			
Chudant Face Activities /F 900	1,001).	-		-	
Student Fees Activities (5.800 Team Fees (12 x \$140)	0.801):	1,680			
		- -	1,680		
Donations Activities (5.800.80	)2):				
		· -			
Other Activities (5.800.803):		-		-	
,		-			
		-			
Total Bayonus		-	1 (00	-	
Total Revenue		-	1,680	-	
Total Revenue  Expenditures Activities:		-	1,680	-	
	; (6.800.816):	-	1,680	-	
Expenditures Activities:	: (6.800.816):	- -	1,680	-	
Expenditures Activities:	; (6.800.816):	- - - -	1,680	-	
Expenditures Activities: Fundraising Related Expenses		 - -	1,680	-	
Expenditures Activities:		- - - - -	1,680	-	
Expenditures Activities: Fundraising Related Expenses			1,680	-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais	sing Revenue (6.800.817):		1,680	-	
Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800	sing Revenue (6.800.817):		1,680	-	
Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800  Uniform Rental	sing Revenue (6.800.817):		1,680	-	
Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800	sing Revenue (6.800.817):		1,680	-	
Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800  Uniform Rental  Equipment Rental	sing Revenue (6.800.817):	180 180 420 200	1,680	-	
Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800  Uniform Rental  Equipment Rental  League Fees	sing Revenue (6.800.817):	180 180 180 200 650		-	
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	sing Revenue (6.800.817):	180 180 420 200	1,680	-	
Expenditures Activities: Fundraising Related Expenses  Expenses paid for by Fundrais  Fees Related Expenses (6.800 Uniform Rental Equipment Rental League Fees Tournament Entry Fees	sing Revenue (6.800.817):	180 180 180 200 650		-	
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	sing Revenue (6.800.817):	180 180 180 200 650		-	
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 (	sing Revenue (6.800.817):	180 180 180 200 650		-	
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	sing Revenue (6.800.817):	180 180 180 200 650		-	
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 (	sing Revenue (6.800.817):	180 180 180 200 650		-	
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 (	sing Revenue (6.800.817):	180 180 180 200 650		-	
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 (	sing Revenue (6.800.817):	180 180 180 200 650		-	

				1		
School	Pigeon Lake Regional	High Schoo	ol	]		
Fund	Jr. Badminton			1		
	<u> </u>			1		
Person Responsible	Principal			]		
				1		
Durnoco	Operating Budget for	the Sports	Toam			
Purpose	Operating Budget for	the sports	lealli	1		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				0		-
Fundraising Activities (5.800.800)						
		-				
		_		_		-
Student Fees Activities (5.800.801):						
Team Fees (20 x \$25)		500				
		-	500	ı		500
Donations Activities (5.800.802):		-	500			500
Donations / tetivities (5.000.002).		-				
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		-		-		-
Total Revenue			500	-		500
<b>Expenditures Activities:</b> Fundraising Related Expenses (6.80	0 816)·					
Tundraising helated Expenses (0.00	0.010).	-				
		-				
		-		-		-
Expenses paid for by Fundraising Re	evenue (6.800.817):					
		-				
		-		-		-
Fees Related Expenses (6.800.818):						
Fees, Rentals, & Transportation		500				
		-	500			500
Donations Related Expenses (6.800	.819):		300			300
	,	-				
		-				
Other Funerace (C 200 245)		-		-		-
Other Expenses (6.800.815):						
		-				
		-		-		_
Total Expenditures			500	-		500
Balance			-	-	Closing SGF fund balance	-

School Pi	geon Lake Regiona	l High Schoo	ol	]	
Fd C.	. Dadasiatas			1	
<b>Fund</b> Sr	: Badminton			]	
Person Responsible Pr	rincipal			1	
Purpose O	perating Budget for	r the Sports	Team		
			_		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances Fundraising Activities (5.800.800)			95		
fundraising Activities (5.800.800)		_			
		-			
		-		-	
Student Fees Activities (5.800.801):			ı		
Team Fees (12 X \$45)		540			
Donations Activities /F 200 2021		-	540		
Donations Activities (5.800.802):		_			
		-		-	
Other Activities (5.800.803):					
		_			
		-			
		-		-	
Total Revenue			635	-	
Expenditures Activities:					
Fundraising Related Expenses (6.800.8	316):				
		-			
		-		-	
Expenses paid for by Fundraising Reve	nue (6.800.817):				
		-			
				-	
Fees Related Expenses (6.800.818):			ı		
Fees, Rentals, & Transportation		540			
		-			
		-	540		
Donations Related Expenses (6.800.81	ւ9):				
		-		_	
Other Expenses (6.800.815):					
		-		-	
Total Expenditures			540	-	al
Balance			95	-	Closing SGF fund balance

School F	igeon Lake Regional	High Schoo	ol	]		
Fund J	r. Track & Field			1		
ruiu	I. Hack & Fleid			J		
Person Responsible F	rincipal					
				1		
Durnoco	lo Toom					
Purpose	lo Team			_		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				0		-
Fundraising Activities (5.800.800)						
		-				
		-				
Student Fees Activities (5.800.801):						
Team Fees (12 x \$70)		840				
		-				
		-	840			840
Donations Activities (5.800.802):						
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		-				
Total Davisson		-	940	-		- 940
Total Revenue			840	-		840
Expenditures Activities:						
Fundraising Related Expenses (6.800	.816):					
		-				
		-				
Expenses paid for by Fundraising Rev	enue (6 800 817):	-		-		-
Expenses paid for by rundraising nev	cnac (0.000.017).	-				
		-				
		-		-		-
Fees Related Expenses (6.800.818):						
Fees, Rentals, & Transportation		840				
		-	840			840
Donations Related Expenses (6.800.8	319):					
		-				
		-				
Other Funerace (C 200 045)		-		-		-
Other Expenses (6.800.815):						
		_		-		-
Total Expenditures			840	-		840
Balance			-	-	Closing SGF fund balance	-

School Pigeon Lake Re	gional High Schoo	ol	]		
Co Total O Field			1		
Fund Sr. Track & Field	<u> </u>				
Person Responsible Principal			1		
			_		
Purpose Operating Budg	get for the Sports	Team			
		_			
Sources of Revenue: Opening Balances		Fees 99	Non-Fees		
Fundraising Activities (5.800.800)		99			
Tandraising Activities (5.000.000)	-				
			-		
Student Fees Activities (5.800.801):					
Team Fees (12 x \$70)	840				
	-	840			
Donations Activities (5.800.802):	<u> </u>	. 640			
Bonduons / tetrvities (S. 600.602).	-				
	<u> </u>		-		
Other Activities (5.800.803):					
Total Revenue	-	939	-		
Total Revenue					
Expenditures Activities:					
Fundraising Related Expenses (6.800.816):					
Expenses paid for by Fundraising Revenue (6.800.8	- 17\·		-		
Expenses paid for by rundraising nevenue (0.800.8	- · · · · · · · · · · · · · · · · · · ·				
	-				
	-		-		
Fees Related Expenses (6.800.818):					
Fees, Rentals, & Transportation	840				
		840			
Donations Related Expenses (6.800.819):	-	- 040			
Boliations Related Expenses (0.000.015).	-				
	-	_	-		
Other Expenses (6.800.815):					
Total Expenditures	-	840	-		
Balance		99	_	Closing SGF fund balance	

School Pi	geon Lake Regional High Sch	ool		
Fund Jr.	Cross Country			
Person Responsible Pr	rincipal			
			1	
Purpose O	perating Budget for the Spor	ts Team		
Sources of Revenue:		Fees	Non-Fees	Tota
Opening Balances			0	
Fundraising Activities (5.800.800)				
		-		
		-	-	
Student Fees Activities (5.800.801):				
Team Fees	1,37!	-		
		- - 1,375		1,37
Donations Activities (5.800.802):				,-
		-		
		-		
Other Activities (5.800.803):		<u>-                                     </u>	-	
(		-		
		-		
Tabel Barrana		4 275	-	4.25
Total Revenue		1,375	-	1,37
Expenditures Activities:				
Fundraising Related Expenses (6.800.8	316):			
		-		
		-		
Expenses paid for by Fundraising Reve	enue (6.800.817):			
		-		
		-		
Eggs Related Evnences (6 900 919).		-	-	
Fees Related Expenses (6.800.818): Fees, Rentals, & Transportation	1,37	5		
, , , , , , , , , , , , , , , , , , , ,		-		
		1,375		1,37
Donations Related Expenses (6.800.83	19):			
		-		
		-	-	
Other Expenses (6.800.815):		_		
		-		
		-		
			-	
Total Expenditures		1,375	-	1,37

	•			1		
School	Pigeon Lake Regional	High Schoo	ol	]		
Fund	Sr Cross Country			1		
runu	Sr. Cross Country			J		
Person Responsible	Principal			1		
				-		
Purpose	Operating Budget for	the Sports	Team			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			rees	0		-
Fundraising Activities (5.800.800)				-		
		-				
		-				
		-		-		-
Student Fees Activities (5.800.801)		FF0				
Team fees		550				
		_	550			550
Donations Activities (5.800.802):						
		-				
		-				
0.1 4 (5.000.000)		-		-		-
Other Activities (5.800.803):						
		-				
		_		-		-
Total Revenue			550	-		550
Expenditures Activities:						
Fundraising Related Expenses (6.80	0.816):					
		-				
		-		-		-
Expenses paid for by Fundraising Re	evenue (6.800.817):					
		-				
		-				
F P		-		-		-
Fees Related Expenses (6.800.818): Fees, Rentals, & Transportation		550				
rees, nentals, & transportation		-				
		- '	550			550
Donations Related Expenses (6.800	.819):					
		-				
		-				
Other Evpenses (6 900 915):		-		-		-
Other Expenses (6.800.815):		-				
		-				
		-		-		_
Total Expenditures			550	-		550
Balance			-	-	Closing SGF fund balance	-

School Pi	geon Lake Regional	High Schoo	ol	]		
Fund At	:hletics Fundraising			]		
	<u> </u>			J		
Person Responsible Pr	rincipal			]		
				1		
Purpose Fu	undraising account f	or Athletics	2			
Turpose	andraising account is	or Atmetics		1		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				63		63
Fundraising Activities (5.800.800)						
Bake Sale & Coffee Sales		2,000				
		-		2 222		2 2 2 2
Children Fore Astinition /F 000 001)		-		2,000		2,000
Student Fees Activities (5.800.801):						
		-				
		_	_			
Donations Activities (5.800.802):						
		-				
		-				
		-		-		
Other Activities (5.800.803):						
		-				
		-				
Tatal Bassassa		-		2.062		2.063
Total Revenue			-	2,063		2,063
Expenditures Activities:						
Fundraising Related Expenses (6.800.8	316):					
, , ,	·	-				
		-				
		-		-		-
Expenses paid for by Fundraising Reve						
Additional Fees (League/Association)		2,000				
		-		0.000		
Face Poloted Function (C. 200, 212).		-		2,000		2,000
Fees Related Expenses (6.800.818):						
		_				
		-	_			_
Donations Related Expenses (6.800.81	19):					
. , ,		-				
		-				
		-		-		
Other Expenses (6.800.815):						
		-				
		-				
Total Former Alburna		-		2 000		2,000
Total Expenditures			-	2,000 63	Closing SCE found haloman	2,000
Balance				05	Closing SGF fund balance	03

	•			1	
School	Pigeon Lake Regional	High Schoo	ol	]	
	I			1	
Fund	Athletics Banquet				
Danier Danier W.L.	Puta stard			1	
Person Responsible	Principal			J	
				1	
Purpose	Account for our Annu	al Athletic	Ranguet		
Тигрозе	Account for our Anna	ai Atmetic	Danquet	J	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				-938	
Fundraising Activities (5.800.800)					
		-			
		-			
		-		-	
Student Fees Activities (5.800.801)	:				
		-			
		-			
		-	-		
Donations Activities (5.800.802):					
		-			
		-			
		-		-	
		2 500			
		3,500			
		3,500 - -		3 500	
Athletics Banquet Revenue		3,500 - -	-	3,500 2,562	
		3,500	-	3,500 2,562	
Athletics Banquet Revenue  Total Revenue		3,500	-		
Athletics Banquet Revenue  Total Revenue  Expenditures Activities:	00.816):	3,500 - - -	-		
Athletics Banquet Revenue  Total Revenue  Expenditures Activities:	00.816):	3,500 - - -	-		
Athletics Banquet Revenue  Total Revenue  Expenditures Activities:	00.816):	3,500 - - -	-		
Athletics Banquet Revenue  Total Revenue  Expenditures Activities:  Fundraising Related Expenses (6.80)		3,500 - - - - - -	-		
Athletics Banquet Revenue  Total Revenue  Expenditures Activities:  Fundraising Related Expenses (6.80)		3,500 - - - - - -	-		
Athletics Banquet Revenue  Total Revenue  Expenditures Activities:  Fundraising Related Expenses (6.80)		3,500 - - - - - -	-		
Athletics Banquet Revenue  Total Revenue  Expenditures Activities:  Fundraising Related Expenses (6.80)		3,500 - - - - - -	-		
Athletics Banquet Revenue  Total Revenue  Expenditures Activities:  Fundraising Related Expenses (6.80  Expenses paid for by Fundraising R	evenue (6.800.817):	3,500 - - - - - - -	-		
Athletics Banquet Revenue  Total Revenue  Expenditures Activities:  Fundraising Related Expenses (6.80  Expenses paid for by Fundraising R	evenue (6.800.817):	3,500 - - - - - - -	-		
Athletics Banquet Revenue  Total Revenue  Expenditures Activities:  Fundraising Related Expenses (6.80  Expenses paid for by Fundraising R	evenue (6.800.817):	3,500 - - - - - - -	_		
Athletics Banquet Revenue  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising R	evenue (6.800.817):	3,500 - - - - - - -	-		
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising Related Expenses (6.800.818)	evenue (6.800.817):	3,500	-		
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising Related Expenses (6.800.818)	evenue (6.800.817):	3,500	-		
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising Related Expenses (6.800.818)	evenue (6.800.817):	3,500	-		
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising Related Expenses (6.800.818)	evenue (6.800.817):	3,500 - - - - - - - - -	-		
Total Revenue  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):	3,500 - - - - - - - - - -	-		
Total Revenue  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):	-	_		
Total Revenue  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):	3,500 - - - - - - - - - - - - -	-		
Total Revenue  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):	-	-		
Other Activities (5.800.803): Athletics Banquet Revenue  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.80  Expenses paid for by Fundraising R  Fees Related Expenses (6.800.818)  Donations Related Expenses (6.800.818):  Other Expenses (6.800.815): Athletic Banquet Expenses	evenue (6.800.817):	-			

For the school year ended

August 31, 2025

School	Pigeon Lake Regional	High Schoo	ol		
Fund	Athletics Uniforms				
Person Responsible	Principal			]	
	1.1			1	
Purpose	Account for revenue a pertaining to the purc Team Uniforms				
Sources of Revenue:			Fees	Non-Fees	-
Opening Balances				-1470	
Fundraising Activities (5.800.800)					
Uniform Fundraising		1,500			
<u> </u>		-			
		-		1,500	
Student Fees Activities (5.800.802	1):				
Uniform Rental Fee		2,500			
		-			
			2,500		
Donations Activities (5.800.802):					
		-			
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-			
		- - -		-	
Total Revenue		- - -	2,500	30	
Total Revenue		- - -	2,500	30	
Total Revenue  Expenditures Activities:	200 045)	-	2,500	30	
Total Revenue  Expenditures Activities:	800.816):	-	2,500	30	
Total Revenue  Expenditures Activities:	800.816):	-	2,500	30	
Total Revenue	800.816):	-	2,500	30	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8)		- - - - - -	2,500	30	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8		- - - -	2,500	30	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8		- - - - -	2,500	30	
Total Revenue  Expenditures Activities:		-	2,500	30	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising	Revenue (6.800.817):	-	2,500	30	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818	Revenue (6.800.817):		2,500	30	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising	Revenue (6.800.817):	1,000	2,500	30	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818	Revenue (6.800.817):	1,000		- 30	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Uniform expense	Revenue (6.800.817):	1,000	2,500	- 30	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Uniform expense	Revenue (6.800.817):	1,000		- 30	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Uniform expense	Revenue (6.800.817):	1,000		- 30	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Uniform expense	Revenue (6.800.817):	1,000			
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Uniform expense  Donations Related Expenses (6.80	Revenue (6.800.817):	1,000		- 30	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818	Revenue (6.800.817):	1,000		- 30	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Uniform expense  Donations Related Expenses (6.80	Revenue (6.800.817):	1,000		- 30	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Uniform expense  Donations Related Expenses (6.80	Revenue (6.800.817):	1,000		- 30	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.8  Expenses paid for by Fundraising  Fees Related Expenses (6.800.818  Uniform expense  Donations Related Expenses (6.80	Revenue (6.800.817):	1,000		- 30 -	

For the school year ended

August 31, 2025

Ferson Responsible  Person Responsible  Principal  Account for revenue and expenses pertaining to the purchase of Equipment for our Athletic Teams  Sources of Revenue: Opening Balances Fundraising Activities (5.800.800)  Student Fees Activities (5.800.800)  Donations 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): New Athletics Equipment  4,500  Donations Related Expenses (6.800.819):	
Person Responsible  Account for revenue and expenses pertaining to the purchase of Equipment for our Athletic Teams  Sources of Revenue: Opening Balances Understaining Activities (5.800.800)  Student Fees Activities (5.800.801): Athletics Equipment Fee  1,700  Donations Activities (5.800.802):  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800.816):  Expenses paid for by Fundraising Revenue (6.800.817):  Fees Related Expenses (6.800.818): New Athletics Equipment  4,500  Donations Related Expenses (6.800.819):	Pigeon Lake Regional High School
Person Responsible  Account for revenue and expenses pertaining to the purchase of Equipment for our Athletic Teams  Sources of Revenue: Opening Balances Understaining Activities (5.800.800)  Student Fees Activities (5.800.801): Athletics Equipment Fee  1,700  Donations Activities (5.800.802):  Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800.816):  Expenses paid for by Fundraising Revenue (6.800.817):  Fees Related Expenses (6.800.818): New Athletics Equipment  4,500  Donations Related Expenses (6.800.819):	1
Account for revenue and expenses pertaining to the purchase of Equipment for our Athletic Teams  Sources of Revenue: Opening Balances Opening Balances Fundraising Activities (5.800.800)  Student Fees Activities (5.800.801): Athletics Equipment Fee	Athletics Equipment Rental
Account for revenue and expenses pertaining to the purchase of Equipment for our Athletic Teams  Sources of Revenue: Opening Balances Opening Balances Fundraising Activities (5.800.800)  Student Fees Activities (5.800.801): Athletics Equipment Fee	Principal
Purpose   pertaining to the purchase of Equipment for our Athletic Teams   Fees   Non-Fees   Sources of Revenue:	е гінісіраі
Purpose   pertaining to the purchase of Equipment for our Athletic Teams   Fees   Non-Fees   Sources of Revenue:	Account for revenue and expenses
Sources of Revenue: Opening Balances Fundraising Activities (5.800.800)  Student Fees Activities (5.800.801): Athletics Equipment Fee	pertaining to the purchase of Equipment
Opening Balances   3,452	for our Athletic Teams
Opening Balances   3,452	
Fundraising Activities (5.800.800)  Student Fees Activities (5.800.801):  Athletics Equipment Fee	
Student Fees Activities (5.800.801): Athletics Equipment Fee	
Athletics Equipment Fee 1,700  Donations Activities (5.800.802):  - 1,700  Donations Activities (5.800.803):  - 2  Total Revenue 5,152 -  Expenditures Activities: Fundraising Related Expenses (6.800.816):  - 2  - 3  - 4,500  Donations Related Expenses (6.800.819):  - 4,500  Donations Related Expenses (6.800.819):	-
Athletics Equipment Fee 1,700  Donations Activities (5.800.802):  - 1,700  Donations Activities (5.800.803):  - 2  Total Revenue 5,152 -  Expenditures Activities: Fundraising Related Expenses (6.800.816):  - 2  - 3  - 4,500  Donations Related Expenses (6.800.819):  - 4,500  Donations Related Expenses (6.800.819):	
Athletics Equipment Fee 1,700  Donations Activities (5.800.802):  - 1,700  Donations Activities (5.800.803):  - 2  Total Revenue 5,152 -  Expenditures Activities: Fundraising Related Expenses (6.800.816):  - 2  - 3  - 4,500  Donations Related Expenses (6.800.819):  - 4,500  Donations Related Expenses (6.800.819):	
Athletics Equipment Fee 1,700  Donations Activities (5.800.802):  - 1,700  Donations Activities (5.800.803):  - 2  Total Revenue 5,152 -  Expenditures Activities: Fundraising Related Expenses (6.800.816):  - 2  - 3  - 4,500  Donations Related Expenses (6.800.819):  - 4,500  Donations Related Expenses (6.800.819):	ities (5.800.801):
Donations Activities (5.800.802):  -	
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):  New Athletics Equipment  4,500  Donations Related Expenses (6.800.819):	
Other Activities (5.800.803):  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):  New Athletics Equipment  4,500  Donations Related Expenses (6.800.819):	- 1,700
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):  New Athletics Equipment  4,500  Donations Related Expenses (6.800.819):	es (5.800.802):
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800.816):  Expenses paid for by Fundraising Revenue (6.800.817):  Fees Related Expenses (6.800.818):  New Athletics Equipment  4,500  Donations Related Expenses (6.800.819):	<u> </u>
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):  New Athletics Equipment  4,500  Donations Related Expenses (6.800.819):	
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):  New Athletics Equipment  4,500  Donations Related Expenses (6.800.819):	<u> </u>
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800.816):	.800.803):
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800.816):	
Total Revenue  Expenditures Activities: Fundraising Related Expenses (6.800.816):	
Expenditures Activities: Fundraising Related Expenses (6.800.816):	
Fundraising Related Expenses (6.800.816):	
Expenses paid for by Fundraising Revenue (6.800.817):	vities:
Fees Related Expenses (6.800.818):  New Athletics Equipment  - 4,500  Donations Related Expenses (6.800.819):	d Expenses (6.800.816):
Fees Related Expenses (6.800.818):  New Athletics Equipment  - 4,500  Donations Related Expenses (6.800.819):	<u> </u>
Fees Related Expenses (6.800.818):  New Athletics Equipment  - 4,500  Donations Related Expenses (6.800.819):	<u> </u>
Fees Related Expenses (6.800.818):  New Athletics Equipment  - 4,500  Donations Related Expenses (6.800.819):	<u> </u>
New Athletics Equipment	by Fundraising Revenue (6.800.817):
New Athletics Equipment	
New Athletics Equipment	
New Athletics Equipment	
- 4,500  Donations Related Expenses (6.800.819):	
Donations Related Expenses (6.800.819):	
Donations Related Expenses (6.800.819):	- 4,500
	<u> </u>
Other Eveness (C 000 015).	
Other Expenses (6.800.815):	.800.815):
	-
Total Expenditures 4,500 -	
Total Expenditures 4,500 - Balance 652 - Closing SGF fund bala	