For the school year ended	August 31, 2019
for the sensor year chaca	, (agast 51) 1015

School	Pigeon Lake Regional High School
Fund	ALL

Sources of Revenue:

Opening Balances	85,779
Fundraising	14,400
Student Fees	62,750
Donations	6,400
Other	49,540
Total Revenue	218,869

Expenditures:

Fundraising Related Expenses	800
Expenses paid for by Fundraising	14,100
Fees Related Expenses	65,434
Donations Related Expenses	10,400
Other Expenses	52,320
Total Expenditures	143,054
Closing SGF balance	75,815

School Pi	geon Lake Regional H	High Schoo	ol			
Fund Ge	eneral			1		
				1		
Person Responsible Pr	incipal]		
Purpose						
				4		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				8,283		8,283
Fundraising Activities (5.800.800) General Fundraisers		2,500				
General Fundraisers		2,500				
				2,500		2,500
Student Fees Activities (5.800.801):				_,		_,
			-			-
Donations Activities (5.800.802):						
				-		
Other Activities (5.800.803):						
				-		-
Total Revenue			-	10,783		10,783
The second s						
Expenditures Activities: Fundraising Related Expenses (6.800.8	216).					
Fundraising Related Expenses (0.800.8	510).					
				-		-
Expenses paid for by Fundraising Reve	enue (6.800.817):					
Charging Station Sitting Area		700				
Fore Delated Surgers of COOC 24(2)				700		700
Fees Related Expenses (6.800.818):						
			-			-
Donations Related Expenses (6.800.81	19):					
				-		-
Other Expenses (6.800.815):		1.000				
Debit Machine Fees		1,000				
Supplies		700		1,700		1,700
Total Expenditures			-	2,400		2,400
Balance			-	8,383	Closing SGF fund balan	
		i i			U = =	

For the school year ended August 31, 2019

	, (48401 01) 1010			
School	Pigeon Lake Regiona	l High Schoo	ol]
				-
Fund	Lock/Locker Fee			
				1
Person Responsible	Principal			1
	This account is used	to collect lo	cker fees	1
	which are used to re			
Purpose	lockers and locks at I	PLRS.		
Sources of Revenue:			Fees	Non-Fees
Opening Balances			1,161	
Fundraising Activities (5.800.800)				
		-		
		-		
				-
Student Fees Activities (5.800.801)	:			
Locker Rental		1,375		
		-		
			1,375	
Donations Activities (5.800.802):				
		-		
		-		
Other Activities (E 900 902):				-
Other Activities (5.800.803):				

Other Activities (5.800.803):			
		-	-
Total Revenue	2,536	-	2,536

Total 1,161

-

-

1,375

Expenditures Activities:

Fundraising Related Expenses (6.800.816):

			-		
Expenses paid for by Fundraising Revenue (6.800.817):					
Fees Related Expenses (6.800.818):			-		
Purchase new locks	900				
Repairs to damaged lockers	700				
		1,600			1
Donations Related Expenses (6.800.819):		2,000			_
			-		
Other Expenses (6.800.815):					
			-		
Total Expenditures		1,600	-		1
Balance		936	-	Closing SGF fund balance	

For the school year ended August 31, 2019

School	Pigeon Lake Regional High Scho	ol	
Fund	Students Union		
			-
Person Responsible	Principal		
			-
	Account that holds revenues an	d	
Purpose	expenses that benefit the stude	nt body	
Sources of Revenue:		Fees	Non-Fees
Opening Balances		50	3,220
Fundraising Activities (5.800.800)			

Vending Machine Revenue	1,800			
Stundent Union Fundraisers	500			
			2,300	2,300
Student Fees Activities (5.800.801):				
Student's Union Student Fee	1,375			
		1,375		1,375
Donations Activities (5.800.802):				
Donation from Canteen	1,500			
			1,500	1,500
Other Activities (5.800.803):				
			-	-
Total Revenue		1,425	7,020	8,445

Total

3,270

Expenditures Activities:

Fundraising Related Expenses (6.800.816):

			-	
Expenses paid for by Fundraising Revenue (6.800.817):				
Back to School BBQ Lunch	800			
			800	
Fees Related Expenses (6.800.818):				
Back to School BBQ Activities	825			
Pancake Breakfast	600			
		1,425		
Donations Related Expenses (6.800.819):				
Chirstmas Dinner	1,000			
Back to School BBQ Activities	500			
			1,500	
Other Expenses (6.800.815):				
			-	
Total Expenditures		1,425	2,300	
Balance		-	4,720	Closing SGF fund balance

School	Pigeon Lake Regional H	ligh Schoo	bl		
Fund	Drama			1	
				_	
Person Responsible	Principal				
	Extracurricular accoun	t for Dram	ia		
Purpose	Production				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				115	
Fundraising Activities (5.800.800)					
Production Ticket Sales		850			
Drama Bake Sale		250			
				1,100	
Student Fees Activities (5.800.801)	:				
Jubliations Dinner Theatre Field Tri	р	540			
			540		
Donations Activities (5.800.802):					
				-	
Other Activities (5.800.803):					
Total Revenue			540	- 1,215	
Total Revenue			540	- 1,215	
Total Revenue Expenditures Activities:			540	- 1,215	
Expenditures Activities:)0.816):		540	- 1,215	
Expenditures Activities:	00.816):		540	- 1,215	
	00.816):		540	- 1,215	
Expenditures Activities: Fundraising Related Expenses (6.80			540	- 1,215	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R			540	_ 1,215 _	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Lighting and Mics		600	540	- 1,215	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R		600 400	540	-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Relighting and Mics Costumes and Props	evenue (6.800.817):		540	 1,215 	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Lighting and Mics Costumes and Props Fees Related Expenses (6.800.818)	evenue (6.800.817):	400	540	-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Lighting and Mics Costumes and Props Fees Related Expenses (6.800.818)	evenue (6.800.817):		540	-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Lighting and Mics Costumes and Props	evenue (6.800.817):	400		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Lighting and Mics Costumes and Props Fees Related Expenses (6.800.818) Jubliations Dinner Theatre Field Tri	evenue (6.800.817): : p	400	540	-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Lighting and Mics Costumes and Props Fees Related Expenses (6.800.818)	evenue (6.800.817): : p	400		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Lighting and Mics Costumes and Props Fees Related Expenses (6.800.818) Jubliations Dinner Theatre Field Tri	evenue (6.800.817): : p	400		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Lighting and Mics Costumes and Props Fees Related Expenses (6.800.818) Jubliations Dinner Theatre Field Tri	evenue (6.800.817): : p	400		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R- Lighting and Mics Costumes and Props Fees Related Expenses (6.800.818) Jubliations Dinner Theatre Field Tri Donations Related Expenses (6.800	evenue (6.800.817): : p	400		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re- Lighting and Mics Costumes and Props Fees Related Expenses (6.800.818) Jubliations Dinner Theatre Field Tri	evenue (6.800.817): : p	400		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R- Lighting and Mics Costumes and Props Fees Related Expenses (6.800.818) Jubliations Dinner Theatre Field Tri Donations Related Expenses (6.800 Lighting Additional Content of Content o	evenue (6.800.817): : p	400		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R- Lighting and Mics Costumes and Props Fees Related Expenses (6.800.818) Jubliations Dinner Theatre Field Tri Donations Related Expenses (6.800 Lighting Additional Content of Content o	evenue (6.800.817): : p	400		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R- Lighting and Mics Costumes and Props Fees Related Expenses (6.800.818) Jubliations Dinner Theatre Field Tri Donations Related Expenses (6.800 Lighting Additional Content of Content o	evenue (6.800.817): : p	400		-	

School F	Pigeon Lake Regional	High Schoo	bl]		
Fund	Home Ec]		
Person Responsible	Principal]		
				1		
	Monies charged for e are used to replace si		nodules			
Sources of Revenue:			Fees	Non-Fees		Tot
Opening Balances			300			Э
Fundraising Activities (5.800.800)						
				-		
Student Fees Activities (5.800.801):						
Enhanced Module Fees		100				
			100			1
Donations Activities (5.800.802):						
Other Activities (5.800.803):				-		
01101 / 10101103 (3.000.003).						
· · /						
				-		
Total Revenue			400	-		4
Total Revenue			400	-		4
Total Revenue Expenditures Activities:).816):		400	-	ł	4
Total Revenue Expenditures Activities:	0.816):		400	-		4
Total Revenue Expenditures Activities:).816):		400	-		4
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800			400	-		4
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800			400	-		4
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800			400	-		4
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev			400	-		4
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818):		400	400	-		4
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818):		400	400	-		4
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818):		400	400	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Home Ec Supplies	venue (6.800.817):	400		-		4
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Home Ec Supplies	venue (6.800.817):	400		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Home Ec Supplies	venue (6.800.817):	400		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Home Ec Supplies Donations Related Expenses (6.800.8	venue (6.800.817):	400		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Home Ec Supplies Donations Related Expenses (6.800.8	venue (6.800.817):	400		-		
	venue (6.800.817):	400		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Home Ec Supplies Donations Related Expenses (6.800.8	venue (6.800.817):	400		-		

School	Pigeon Lake Regional High School
Fund	Library
Person Responsible	Principal
	Monies raised through Book Fairs and
	donations are used to purchase books for
Purpose	the Library

Sources of Revenue:		Fees	Non-Fees		Total
Opening Balances			211		211
Fundraising Activities (5.800.800)					
Scholastic Book Fair Sales	300				
			300		300
Student Fees Activities (5.800.801):					
		-			-
Donations Activities (5.800.802):					
			-		-
Other Activities (5.800.803):					
Total Revenue		-	- 511		511
Expenditures Activities:					
Fundraising Related Expenses (6.800.816):					
			-		-
Expenses paid for by Fundraising Revenue (6.800.817):					
Novels for the Library	500				
Face Deleted Evenence /C 200 212)			500		500
Fees Related Expenses (6.800.818):					
		-			-
Donations Related Expenses (6.800.819):					
			-		-
Other Expenses (6.800.815):					
			-		-
Total Expenditures		-	500		500
Balance		-	11	Closing SGF fund balance	11

School	Pigeon Lake Regional High School
Fund	Industrial Arts
Person Responsible	Principal
	Monies raised through the sale of
	Monies raised through the sale of projects completed in the IA program are
	5

Sources of Revenue:		Fees	Non-Fees		Total
Opening Balances		1,063			1,063
Fundraising Activities (5.800.800)					
		_	-		-
Student Fees Activities (5.800.801):					
		_			-
Donations Activities (5.800.802):					
			-		-
Other Activities (5.800.803):					
			-		-
Total Revenue		1,063	-		1,063
Expenditures Activities:					
Fundraising Related Expenses (6.800.816):					
			-		-
Expenses paid for by Fundraising Revenue (6.800.817):		-			
, , , , , , , , , , , , , , , , , ,					
			-		-
Fees Related Expenses (6.800.818):		-			
Supplies for the IA Lab	1,000				
		1,000			1,000
Donations Related Expenses (6.800.819):					
Other Expanses (6 900 915):		L	-		-
Other Expenses (6.800.815):					
					-
Total Expenditures		1,000	-		1,000
Balance		63	-	Closing SGF fund balance	

School F	Pigeon Lake Regional	High Schoo	ol]		
Fund	Cosmetology]		
Person Responsible	Principal]		
	Monies charged for e					
Purpose r	nodules are used to	replace sup	plies			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			150			150
Fundraising Activities (5.800.800)						
Student Fees Activities (5.800.801):				-		-
Enchanced Module Fees		100				
			100			100
Donations Activities (5.800.802):						
				-		-
Other Activities (5.800.803):						
				-		-
Total Revenue			250	-		250
Expenditures Activities:						
Fundraising Related Expenses (6.800	.816):					
				-		-
Expenses paid for by Fundraising Rev	venue (6.800.817):					
				-		-
Fees Related Expenses (6.800.818):						
Supplies for the Cometology Lab		200				
			200			200
Donations Related Expenses (6.800.8	319):					
				-		-
Other Expenses (6.800.815):						
				-		-
Total Expenditures			200	-		200
Balance			50	-	Closing SGF fund balance	50

For the school year ended August 31, 2019

School	Pigeon Lake Regional	High Schoo	bl]		
				1		
Fund	Food For Students					
Person Responsible	Principal]		
	Supplies and expense and Breakfast Progra		.RS Lunch			
Sources of Revenue:			Fees	Non-Fees		
Opening Balances				6,085		
Fundraising Activities (5.800.800)						
				-		
Student Fees Activities (5.800.801):						
			-			
Donations Activities (5.800.802):						
Donations and Grants		3,500				
				3,500		
Other Activities (5.800.803):				-,		
Total Revenue			-	- 9,585		
				3,303		
Expenditures Activities:						
Fundraising Related Expenses (6.80	0.816):					
				-		
Expenses paid for by Fundraising Re	evenue (6.800.817):					
				-		
Fees Related Expenses (6.800.818):						
			-			
Donations Related Expenses (6.800.	.819):					
Food for Breakfast and Lunch Progr		7,500				
Other Expenses (6.800.815):				7,500		
Other Expenses (0.000.015).						
				-		
Total Expenditures			-	7,500 2,085	Closing SCE fund belance	_
Balance			-	2,065	Closing SGF fund balance	

School P	igeon Lake Regional High	Schoo	ol]		
Fund S	chool Reach]		
Person Responsible P	rincipal]		
C	perating budget for the S	chool	Reach			
Purpose T	eam					
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5.800.800)			434			434
Student Fees Activities (5.800.801):						
Student Team Fee		480				
			480			480
Donations Activities (5.800.802):						
				-		
Other Activities (5.800.803):						
				-		
Total Revenue			914	-		914
Expenditures Activities:						
Fundraising Related Expenses (6.800.	816):					
				-		
Expenses paid for by Fundraising Rev	enue (6.800.817):					
				-		
Fees Related Expenses (6.800.818):						
Reach Question Subscription League Fees		375 100				
Team Travel		200	675			675
Donations Related Expenses (6.800.8	19):					
				-		
Other Expenses (6.800.815):						
				-		
Total Expenditures Balance			675 239	-	Closing SGF fund balance	675 ce 239

School	Pigeon Lake Regional	High Scho	ol	1	
		0		_	
Fund	Cafeteria				
Person Responsible	Principal]	
				1	
Purpose	Operating Budget for	the Schoo	Cafe		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				6,275	
Fundraising Activities (5.800.800)					
				-	
Student Fees Activities (5.800.801	.):				
			_		
Donations Activities (5.800.802):					
				-	
Other Activities (5.800.803):					
Purchases made at the School Caf	e	6,000			
				6 000	
Total Revenue			_	6,000 12,275	
iotal Nevenue				12,275	_
Expenditures Activities:					
Fundraising Related Expenses (6.8	800.816):				
				-	
Expenses paid for by Fundraising	Revenue (6.800.817):				
				-	
Fees Related Expenses (6.800.818	:):				
· ·					
			-		
Donations Related Expenses (6.80	0.819):				
Other Expenses (6.800.815):				-	
CITCI EXPENSES (0.000.013).		4,500			
Supplies for the Cafe	ent				
Supplies for the Cafe	ent	1,000		5,500	
Supplies for the Cafe Repairs and Equipment Replacem Total Expenditures	ent		-	5,500 5,500 6,775	

For the school year ended August 31, 2019

				7	
School	Pigeon Lake Regional	High Schoo	ol		
r	Carata			1	
Fund	Canteen				
Person Responsible	Principal			1	
	Frincipal				
				1	
Purpose	Operating Budget for	the Schoo	l Canteen		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				4,525	
Fundraising Activities (5.800.800)					
				-	
Student Fees Activities (5.800.801	L):				
			-		
Donations Activities (5.800.802):					
				-	
Other Activities (5.800.803):					
Purchases made at the Canteen		11,000			
				11,000	
Total Revenue			-	15,525	
Evenenditures Activities					
Expenditures Activities: Fundraising Related Expenses (6.8	300 816).				
i unuraising helated Expenses (0.c	500.8107.				
				-	
Expenses paid for by Fundraising	Revenue (6.800.817):			-	
Expenses paid for by Fundraising	Revenue (6.800.817):				
Expenses paid for by Fundraising	Revenue (6.800.817):				
Expenses paid for by Fundraising Fees Related Expenses (6.800.818					
	3):		-		
Fees Related Expenses (6.800.818	3):		- - -		
Fees Related Expenses (6.800.818	3):		-		
Fees Related Expenses (6.800.818 Donations Related Expenses (6.80	3):		-		
Fees Related Expenses (6.800.818 Donations Related Expenses (6.80 Other Expenses (6.800.815):	3):	8 000	-		
Fees Related Expenses (6.800.818 Donations Related Expenses (6.80 Other Expenses (6.800.815): Supplies for the Canteen	3):	8,000	-		
Fees Related Expenses (6.800.818 Donations Related Expenses (6.80 Other Expenses (6.800.815):	3):	8,000 1,000 1,500		- - 10,500	
Fees Related Expenses (6.800.818 Donations Related Expenses (6.80 Other Expenses (6.800.815): Supplies for the Canteen Repairs to Equipment	3):	1,000	-	- - 10,500 10,500	

School	Pigeon Lake Regional High S	School]	
Fund	Curling]	
Person Responsible	Principal		1	
			J 1	
Purpose	No Team this year.			
Sources of Revenue:		Fees	Non-Fees	
Opening Balances		421		
Fundraising Activities (5.800.800)				
Student Fees Activities (5.800.801):	_	-	
		-		
Donations Activities (5.800.802):				
			-	
Other Activities (5.800.803):				
		/21	-	
Total Revenue		421	-	
Expenditures Activities:	00.816):	421	-	
	00.816):	421		
Expenditures Activities:	.00.816):	421		
Expenditures Activities:		421	-	
Expenditures Activities: Fundraising Related Expenses (6.8		421	-	
Expenditures Activities: Fundraising Related Expenses (6.8	Revenue (6.800.817):	421	-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F	Revenue (6.800.817):	421	-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818	Revenue (6.800.817):	421	-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F	Revenue (6.800.817):	421	-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818	Revenue (6.800.817):	421		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818	Revenue (6.800.817):	421	-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Donations Related Expenses (6.80	Revenue (6.800.817):	421	-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Donations Related Expenses (6.80	Revenue (6.800.817):	421	· ·	

For the school year ended August 31, 2019

School	Pigeon Lake Regional High School
Fund	Grad
Person Responsible	Principal
	School Account that is used for all
	Graduation fees, fundraising and
Purpose	expenses.

Sources of Revenue:		Fees	Non-Fees	То
Opening Balances			3,058	3
Fundraising Activities (5.800.800)				
Grad Bake Sales	1,200			
Box Social	1,500			
Silent Auction and Raffle	1,500		4,200	4
Student Fees Activities (5.800.801):				
	_			
	_			
		-		
Donations Activities (5.800.802):				
Parent and Business Donations	1,000			
	_			
			1,000	1
Other Activities (5.800.803):				
Grad Dinner Ticket Sales	14,000			
Grad Package (Yearbook, Cap & Gown, Photo)	2,800			
			16,800	16,
Total Revenue		-	25,058	25

Expenditures Activities:

Fundraising Related Expenses (6.800.816):

			-		
Expenses paid for by Fundraising Revenue (6.800.817):					
Grad Dinner for Grads and Honored Guests	2,000				
Equipment Rental	2,000				
Decorations	200		4,200		
Fees Related Expenses (6.800.818):					
		-			
Donations Related Expenses (6.800.819):					
Decorations	1,000				
			1,000		
Other Expenses (6.800.815):					
Grad Dinner Costs	14,000				
Grad Package Costs	2,800				
			16,800		
Total Expenditures		-	22,000		
Balance		-	3,058	Closing SGF fund balance	

School	Pigeon Lake Regional Hig	h School]			
Fund	Van]			
Person Responsible	Principal]			
Purpose							
Sources of Revenue:		F	ees	Non-Fees		_	Total
Opening Balances Fundraising Activities (5.800.800)							
				-			
Student Fees Activities (5.800.801):							
			-				-
Donations Activities (5.800.802):							
Other Activities (5.800.803):				-			-
Total Revenue			-	-			-
Expenditures Activities: Fundraising Related Expenses (6.800	0.816):						
Expenses paid for by Fundraising Re	venue (6.800.817):			-			-
				-			
Fees Related Expenses (6.800.818):							
			-				-
Donations Related Expenses (6.800.	819):						
Other Expenses (6.800.815):				-			-
Total Expenditures			-	-			-
Balance			-	-	Closing SGF fun	d balance	-

School P	igeon Lake Regional Hi	igh Schoo	ol]	
Fund	earbook Sales			1	
				_	
Person Responsible P	rincipal				
A	account that is used for	r the scho	ool	1	
	earbooks				
Sources of Revenue:			Fees	Non-Fees	Т
Opening Balances				2,563	
Fundraising Activities (5.800.800)					
Student Food Activities (F. 900, 901).				-	
Student Fees Activities (5.800.801):					
			-	1	
Donations Activities (5.800.802):					
				-	
Other Activities (5.800.803):				-	
Yearbook Sales		2,500			
Grad Yearbooks		1,540			
				4,040	4
Total Revenue			-	6,603	6
Expenditures Activities:					
Fundraising Related Expenses (6.800	816).				
	.010).				
				-	
Expenses paid for by Fundraising Rev	enue (6.800.817):				
Fees Related Expenses (6.800.818):			l -	-	
rees helated Expenses (0.000.018).					
			-		
Donations Related Expenses (6.800.8	19):				
Other Expenses (6.800.815):				-	
Yearbook Costs		4,000			
		, , , , ,			
				4,000	4
Total Expenditures			-	4,000	4

School Pige	eon Lake Regional	High Schoo	bl		
Fund Ski	Trips]	
Person Responsible Prir	ncipal]	
				1	
Purpose					
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			12		
Fundraising Activities (5.800.800)					
Student Fees Activities (5.800.801):				-	
Ski Trip Field Trip Fee		3,500			
			3,500		
Donations Activities (5.800.802):					
				-	
Other Activities (5.800.803):					
			2.542	-	
Total Revenue			3,512	-	
Expenditures Activities:			3,512	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.81	 L6):		3,512	-	
Expenditures Activities:	16):		3,512	-	
Expenditures Activities: Fundraising Related Expenses (6.800.81			3,512	-	
Expenditures Activities:			3,512	-	
Expenditures Activities: Fundraising Related Expenses (6.800.81			3,512	-	
Expenditures Activities: Fundraising Related Expenses (6.800.81			3,512	-	
Expenditures Activities: Fundraising Related Expenses (6.800.81 Expenses paid for by Fundraising Reven		3,500	3,512	-	
Expenditures Activities: Fundraising Related Expenses (6.800.81 Expenses paid for by Fundraising Reven Fees Related Expenses (6.800.818):		3,500		-	
Expenditures Activities: Fundraising Related Expenses (6.800.81 Expenses paid for by Fundraising Reven Fees Related Expenses (6.800.818): Ski Lift Ticket and Rental Costs	nue (6.800.817):	3,500	3,512	-	
Expenditures Activities: Fundraising Related Expenses (6.800.81 Expenses paid for by Fundraising Reven Fees Related Expenses (6.800.818):	nue (6.800.817):	3,500		-	
Expenditures Activities: Fundraising Related Expenses (6.800.81 Expenses paid for by Fundraising Reven Fees Related Expenses (6.800.818): Ski Lift Ticket and Rental Costs	nue (6.800.817):	3,500		-	
Expenditures Activities: Fundraising Related Expenses (6.800.81 Expenses paid for by Fundraising Reven Fees Related Expenses (6.800.818): Ski Lift Ticket and Rental Costs	nue (6.800.817):	3,500		-	
Expenditures Activities: Fundraising Related Expenses (6.800.81 Expenses paid for by Fundraising Reven Fees Related Expenses (6.800.818): Ski Lift Ticket and Rental Costs Donations Related Expenses (6.800.819	nue (6.800.817):	3,500		-	
Expenditures Activities: Fundraising Related Expenses (6.800.81 Expenses paid for by Fundraising Reven Fees Related Expenses (6.800.818): Ski Lift Ticket and Rental Costs Donations Related Expenses (6.800.819	nue (6.800.817):	3,500		-	

School	Pigeon Lake Regional	High Schoo	ol]		
Fund	Field Trips]		
Person Responsible	Principal]		
Purpose]		
Sources of Revenue: Opening Balances Fundraising Activities (5.800.800)			Fees -	Non-Fees		Tc
				-		
Student Fees Activities (5.800.801) Various Field Trip Fees (Frontier Lo		7,500				
Donations Activities (5.800.802):			7,500			7
Other Activities (5.800.803):				-		
				-		
Total Revenue			7,500	-		7
Expenditures Activities:	00.816):		7,500	-		7
			7,500	-		7
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising R	evenue (6.800.817):		7,500	-		7
Expenditures Activities: Fundraising Related Expenses (6.8	evenue (6.800.817):	7,500	7,500	-		7
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818)	evenue (6.800.817):	7,500	7,500	-		7
Expenditures Activities: Fundraising Related Expenses (6.8) Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Field Trip Costs Donations Related Expenses (6.800	evenue (6.800.817):	7,500		-		
Expenditures Activities: Fundraising Related Expenses (6.8) Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Field Trip Costs	evenue (6.800.817):	7,500		-		
Expenditures Activities: Fundraising Related Expenses (6.8) Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Field Trip Costs Donations Related Expenses (6.800	evenue (6.800.817):	7,500		- - - - -	Closing SGF fur	7

Sabaal	Digoon Laka Dagional	Lligh Cohoo		1	
School	Pigeon Lake Regional	rign Schoo	li i]	
Fund	Site Held Scholarship]	
Person Responsible	Principal			1	
				1	
Purpose	Account used to hold Scholarship monies	and payou	t		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				265	
Fundraising Activities (5.800.800)					
Student Fees Activities (5.800.801)):			-	
			-		
Donations Activities (5.800.802): Lynette Ewart Citizenship Award		100			
Panther Award		300			
				400	
Other Activities (5.800.803):					
				_	
Total Revenue			-	665	
		-			
Expenditures Activities:					
Fundraising Related Expenses (6.8	00.816):				
				-	
Expenses paid for by Fundraising R	evenue (6.800.817):				
				-	
Fees Related Expenses (6.800.818)	:				
Donations Related Expenses (6.80	1 819).		-		
Lynette Ewart Citizenship Award		100			
Panther Award		300			
				400	
Other Expenses (6.800.815):					
				-	
Total Expenditures			-	400	
Balance			-	265	Closing SGF fund balanc

School Pi	geon Lake Regional High	School				
Fund Sa	ale/Lost Textbook					
Person Responsible Pr	rincipal					
Purpose						
Sources of Revenue:			Fees	Non-Fees		
Opening Balances Fundraising Activities (5.800.800)				885		
				-		
Student Fees Activities (5.800.801):						
Donations Activities (5.800.802):			-			
				-		
Other Activities (5.800.803):						
Lost Textbooks		500				
Total Revenue				500		-
			-	1,385		
Expenditures Activities: Fundraising Related Expenses (6.800.)	816):					
				-		
Expenses paid for by Fundraising Reve	enue (6.800.817):					
Fees Related Expanses (6 200 210).				-		
Fees Related Expenses (6.800.818):				-		
Fees Related Expenses (6.800.818):			-			
Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.8	19):					
	19):					
Donations Related Expenses (6.800.8	 19):					
		000				
Donations Related Expenses (6.800.8 Other Expenses (6.800.815):		000	-	-		
Donations Related Expenses (6.800.8 Other Expenses (6.800.815):		000	-	- 1,000 1,000 385	Closing SGF fund bala	

School	Pigeon Lake Regional H	ligh Schoo	ol]		
Fund	Christmas Dinner					
Person Responsible	Principal]		
]		
Purpose						
Sources of Revenue: Opening Balances			Fees	Non-Fees		Total
Fundraising Activities (5.800.800)						
Student Fees Activities (5.800.801)	:			-		-
			-			-
Donations Activities (5.800.802):						
				-		-
Other Activities (5.800.803):						
Total Revenue			-	-		-
Expenditures Activities:						
Fundraising Related Expenses (6.80	00.816):					
Expenses paid for by Fundraising R	evenue (6.800.817):			-		-
Fees Related Expenses (6.800.818)				-		-
	·					
			-			-
Donations Related Expenses (6.800).819):					
Other Expenses (6.800.815):				-		-
Total Expenditures			_	-		-
Balance			-	-	Closing SGF fund	balance -

School Pig	geon Lake Regional	High Schoo	ol]	
Fund Sc	hool Apparel				
Person Responsible Pri	incipal				
				1	
Purpose					
Sources of Revenue:			Fees	Non-Fees	
Opening Balances Fundraising Activities (5.800.800)				88	
				-	
Student Fees Activities (5.800.801):					
			_		
Donations Activities (5.800.802):					
Other Activities (5.800.803):				-	
		2,000			
School Apparel Sales		2,000			
שליים שלי אראשיים אראשי		2,000		2,000	
Total Revenue			-	2,000 2,088	ł
Total Revenue Expenditures Activities:			-		
Total Revenue Expenditures Activities:	316):		-		1
Total Revenue Expenditures Activities:	316):	_,	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8		_,	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8		_,	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve			-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve			-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve	enue (6.800.817):		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve	enue (6.800.817):				
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve	enue (6.800.817):				
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.81 Other Expenses (6.800.815):	enue (6.800.817):				
School Apparel Sales Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.818) Other Expenses (6.800.815): Cost of School Apparel	enue (6.800.817):	1,800			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.81 Other Expenses (6.800.815):	enue (6.800.817):				

School	Pigeon Lake Regional High	n School]	
Fund	Jr. Soccer		1	
Person Responsible	Principal		1	
			-	
Purpose	No Team this year.			
Sources of Revenue:		Fees	Non-Fees	
Opening Balances Fundraising Activities (5.800.800)		790		
			-	
Student Fees Activities (5.800.801):				
Donations Activities (5.800.802):		-		
			-	
Other Activities (5.800.803):				
			-	
Total Revenue		790	-	
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):				
		-		
Donations Related Expenses (6.800.	819):			
Other Expenses (6.800.815):			-	
· · · · · · · · · · · · · · · · · · ·				
			-	
Total Expenditures		- 790	-	Closing SGE fund halance
Balance		790	-	Closing SGF fund balance

School	Pigeon Lake Regional High Sch	ool]	
Fund	Jr. Varsity Girls Basketball		1	
Person Responsible	Drincipal		1	
Person Responsible	Principal]	
Purpose	No Team this year.			
Sources of Revenue:		Fees	Non-Fees	
Opening Balances		310		
Fundraising Activities (5.800.800)				
Student Fees Activities (5.800.801):	:	_	-	
		-		
Donations Activities (5.800.802):				
Other Activities (5.800.803):		_	-	
Other Activities (5.800.805).				
Total Revenue		310	-	-
		310	-	ł
Expenditures Activities:	0.816):	310	-	1
Expenditures Activities:	0.816):	310	-	ł
Expenditures Activities: Fundraising Related Expenses (6.80		310	-	
Expenditures Activities: Fundraising Related Expenses (6.80		310	-	
Expenditures Activities: Fundraising Related Expenses (6.80		310		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re	evenue (6.800.817):	310	-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re	evenue (6.800.817):	310		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re	evenue (6.800.817):	310	-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818):	evenue (6.800.817):		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818):	evenue (6.800.817):	310	-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Donations Related Expenses (6.800	evenue (6.800.817):	310	-	
Expenditures Activities: Fundraising Related Expenses (6.80	evenue (6.800.817):	310		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Donations Related Expenses (6.800	evenue (6.800.817):	310		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Donations Related Expenses (6.800	evenue (6.800.817):	310		

School	Pigeon Lake Regional	High Schoo	bl			
Fund	Sr. Girls Basketball					
Person Responsible	Principal					
Purpose	Operating Budget for	the Sports	Team			
	operating badget for			l		
Sources of Revenue:			Fees	Non-Fees		
Opening Balances	100)		-	0		
Fundraising Activities (5.800.8	300)					
Student Fees Activities (5.800.	.801):			-		
Student Team Fees		6,820				
			6,820			
Donations Activities (5.800.80	2):					
				-		
Other Activities (5.800.803):						
				-		
Total Revenue			6,820	-		
Total Revenue			6,820	-		
Expenditures Activities:			6,820	-		
Expenditures Activities:	(6.800.816):		6,820	-		
Expenditures Activities:	(6.800.816):		6,820	-		
Expenditures Activities:	(6.800.816):		6,820	-		
Expenditures Activities: Fundraising Related Expenses			6,820	-		
Expenditures Activities: Fundraising Related Expenses			6,820	-		
Expenditures Activities: Fundraising Related Expenses			6,820	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi			6,820	-		
Expenditures Activities: Fundraising Related Expenses	ing Revenue (6.800.817):		6,820	-		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Fees Related Expenses (6.800.	ing Revenue (6.800.817):	180	6,820	-		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Fees Related Expenses (6.800. Uniform Rental Equipement Rental	ing Revenue (6.800.817): 818):	180	6,820	-		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Fees Related Expenses (6.800. Uniform Rental Equipement Rental League and Tournament Fees	ing Revenue (6.800.817): 818):	180 2,600	6,820	-		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Fees Related Expenses (6.800. Uniform Rental Equipement Rental League and Tournament Fees Transportation and Accomoda	ing Revenue (6.800.817): 818):	180 2,600 3,500	6,820	-		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Fees Related Expenses (6.800. Uniform Rental Equipement Rental League and Tournament Fees Transportation and Accomoda Athletics Banquet	ing Revenue (6.800.817): 818):	180 2,600 3,500 120		-		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Fees Related Expenses (6.800. Uniform Rental Equipement Rental League and Tournament Fees Transportation and Accomoda Athletics Banquet All Star Game	ing Revenue (6.800.817): 818): ations	180 2,600 3,500	6,820	-		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Fees Related Expenses (6.800. Uniform Rental Equipement Rental League and Tournament Fees Transportation and Accomoda Athletics Banquet All Star Game	ing Revenue (6.800.817): 818): ations	180 2,600 3,500 120		- -		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Fees Related Expenses (6.800. Uniform Rental Equipement Rental League and Tournament Fees Transportation and Accomoda	ing Revenue (6.800.817): 818): ations	180 2,600 3,500 120		- - -		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Fees Related Expenses (6.800. Uniform Rental Equipement Rental League and Tournament Fees Transportation and Accomoda Athletics Banquet All Star Game Donations Related Expenses (6	ing Revenue (6.800.817): 818): ations	180 2,600 3,500 120		- -		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Fees Related Expenses (6.800. Uniform Rental Equipement Rental League and Tournament Fees Transportation and Accomoda Athletics Banquet All Star Game Donations Related Expenses (6	ing Revenue (6.800.817): 818): ations	180 2,600 3,500 120				
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Fees Related Expenses (6.800. Uniform Rental Equipement Rental League and Tournament Fees Transportation and Accomoda Athletics Banquet All Star Game Donations Related Expenses (6	ing Revenue (6.800.817): 818): ations	180 2,600 3,500 120		- - -		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Expenses paid for by Fundraisi Fees Related Expenses (6.800. Uniform Rental Equipement Rental League and Tournament Fees Transportation and Accomoda Athletics Banquet All Star Game Donations Related Expenses (6 Other Expenses (6.800.815):	ing Revenue (6.800.817): 818): ations	180 2,600 3,500 120	6,724			
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Fees Related Expenses (6.800. Uniform Rental Equipement Rental League and Tournament Fees Transportation and Accomoda Athletics Banquet All Star Game	ing Revenue (6.800.817): 818): ations	180 2,600 3,500 120		- - -	Closing SGF fun	

School	Pigeon Lake Regional	High Schoo	bl]	
Fund	Sr. Girls Volleyball]	
Person Responsible	Principal]	
]	
Purpose	Operating Budget for	the Sports	Team		
Sources of Revenue:			Fees	Non-Fees	To
Opening Balances Fundraising Activities (5.800.800)			122	1,363	1,
				-	
Student Fees Activities (5.800.801	1):				
Student Team Fees		5,580			
			5,580		5,5
Donations Activities (5.800.802):					
Other Activities (5.800.803):				-	
other Activities (5.000.005).					
				-	
Total Revenue			5,702	- 1,363	7,0
			5,702	- 1,363	7,0
Expenditures Activities:	800.816):		5,702	_ 1,363	7,0
Expenditures Activities:	800.816):		5,702	- 1,363	7,0
Expenditures Activities:	800.816):		5,702	1,363	7,0
Expenditures Activities: Fundraising Related Expenses (6.8			5,702	- 1,363	7,0
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising		1,300	5,702	- 1,363	7,0
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising		1,300	5,702	- 1,363	7,0
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Team Apparel	Revenue (6.800.817):	1,300	5,702	_ 1,363 _ _ 1,300	7,0
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Team Apparel Fees Related Expenses (6.800.818	Revenue (6.800.817):		5,702		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Team Apparel Fees Related Expenses (6.800.818 Uniform Rental	Revenue (6.800.817):	180	5,702		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Team Apparel Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental	Revenue (6.800.817):	180 180	5,702		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Team Apparel Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League and Tournament Fees	Revenue (6.800.817):	180 180 2,100	5,702		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Team Apparel Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League and Tournament Fees Transportation and Accomodatio	Revenue (6.800.817):	180 180	5,702		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Team Apparel Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League and Tournament Fees Transportation and Accomodatio Athletics Banquet Team Apparel	Revenue (6.800.817): B): ns	180 180 2,100 2,700	5,702		
Expenditures Activities: Fundraising Related Expenses (6.8	Revenue (6.800.817): B): ns	180 180 2,100 2,700 120			1,:
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Team Apparel Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League and Tournament Fees Transportation and Accomodatio Athletics Banquet Team Apparel	Revenue (6.800.817): B): ns	180 180 2,100 2,700 120			1,:
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Team Apparel Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League and Tournament Fees Transportation and Accomodatio Athletics Banquet Team Apparel Donations Related Expenses (6.80	Revenue (6.800.817): B): ns	180 180 2,100 2,700 120			1,:
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Team Apparel Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League and Tournament Fees Transportation and Accomodatio Athletics Banquet Team Apparel Donations Related Expenses (6.80	Revenue (6.800.817): B): ns	180 180 2,100 2,700 120			1,:
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Team Apparel Fees Related Expenses (6.800.818 Uniform Rental Equipment Rental League and Tournament Fees Transportation and Accomodatio Athletics Banquet Team Apparel	Revenue (6.800.817): B): ns	180 180 2,100 2,700 120			1,:

For the school year ended August 31, 2019

	1		1
School	Pigeon Lake Regional High Schoo	ol	
			_
Fund	Pizza Sales		
	•		-
Person Responsible	Principal		
			_
	Account used for weekly pizza sa	ales.	
	Monies raised is used to purchas	se	
Purpose	supplies for students		
Sources of Revenue:		Fees	Non-Fees
Opening Balances			911
Fundraising Activities (5.800.800)			
			-
Student Fees Activities (5.800.801)	:		
Student Fees Activities (5.800.801)	:		

		-			
Donations Activities (5.800.802):					
			-		
Other Activities (5.800.803):					
Pizza Sales Revenue	8,000				
			8,000		

_

8,911

Total

911

-

8,911

Expenditures Activities:

Total Revenue

Fundraising Related Expenses (6.800.816):

European and for her Europeanies Devenues (C. 200, 217).			-		
Expenses paid for by Fundraising Revenue (6.800.817):					
			-		
Fees Related Expenses (6.800.818):					
		-			
Donations Related Expenses (6.800.819):					
			_		
Other Expenses (6.800.815):					
Cost of Pizza	7,250				
			7,250		7
Total Expenditures		-	7,250		7
Balance		-	1,661	Closing SGF fund balance	1

School Pi	igeon Lake Regional	High Schoo	bl			
Fund	ussing			1		
	ussing			1		
Person Responsible Pr	rincipal]		
0	perating Account ar	nd Capital R	leserve]		
	or the two Panther b					
Sources of Revenue:			Fees	Non-Fees		Tot
Opening Balances			3,045	11,850		14,
Fundraising Activities (5.800.800)						
Student Fees Activities (5.800.801):				-		
Team Rental Fees		6,000				
			6,000			6,
Donations Activities (5.800.802):			.,			
· · ·						
				-		
Other Activities (5.800.803):						
Other Activities (5.800.803):						
Other Activities (5.800.803):						
Other Activities (5.800.803): Total Revenue			9,045	- 11,850		20,8
Total Revenue			9,045	- 11,850		20,8
Total Revenue Expenditures Activities:	94.61		9,045	- 11,850		20,8
Total Revenue Expenditures Activities:	816):		9,045	- 11,850		20,8
Total Revenue Expenditures Activities:	816):		9,045	- 11,850		20,8
Total Revenue Expenditures Activities:	816):		9,045	- 11,850		20,8
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.			9,045	_ 11,850 _		20,8
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.			9,045	_ 11,850 _		20,8
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Reve			9,045	_ 11,850 _ _		20,8
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818):		6 500	9,045	_ 11,850 _ _		20,8
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818):		6,500	9,045	_ 11,850 _ _		20,8
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.) Expenses paid for by Fundraising Revenue Fees Related Expenses (6.800.818): Fuel expenses	enue (6.800.817):	6,500	9,045	_ 11,850 _ _		<u>20,</u> 8
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.) Expenses paid for by Fundraising Revenue Fees Related Expenses (6.800.818): Fuel expenses	enue (6.800.817):	6,500		_ 11,850 _ _		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.) Expenses paid for by Fundraising Revenue Fees Related Expenses (6.800.818): Fuel expenses	enue (6.800.817):	6,500		_ 11,850 _ _		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.) Expenses paid for by Fundraising Revenue Fees Related Expenses (6.800.818): Fuel expenses Donations Related Expenses (6.800.8)	enue (6.800.817):	6,500		_ 11,850 _ _ _		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.) Expenses paid for by Fundraising Revenue Fees Related Expenses (6.800.818): Fuel expenses Donations Related Expenses (6.800.815): Other Expenses (6.800.815):	enue (6.800.817):	6,500		_ 11,850 _ _ _		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Fuel expenses Donations Related Expenses (6.800.815): Other Expenses (6.800.815): Inspections	enue (6.800.817):			_ 11,850 _ _ _		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Revenue Expenses paid for by Fundraising Revenue Fees Related Expenses (6.800.818): Fuel expenses Donations Related Expenses (6.800.815): Inspections Repairs	enue (6.800.817):	1,000	6,500	- - 2,500		6,.
Other Activities (5.800.803): Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Reve Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Fuel expenses Donations Related Expenses (6.800.818): Fuel expenses Other Expenses (6.800.815): Inspections Repairs Total Expenditures Balance	enue (6.800.817):	1,000			Closing SGF	6,5 2,5 9,0

School	Pigeon Lake Regional High School
Fund	Severe
Person Responsible	Principal
	REAL classroom fundraising account.
	Monies are used for extracurricular
Purpose	activities.

Sources of Revenue:		Fees	Non-Fees		Total
Opening Balances			624		624
Fundraising Activities (5.800.800)					
Bottle Recycling	2,000				
			2,000		2,000
Student Fees Activities (5.800.801):					
		_			_
Donations Activities (5.800.802):					
			-		-
Other Activities (5.800.803):					
			-		-
Total Revenue		-	2,624		2,624
Expenditures Activities:					
Fundraising Related Expenses (6.800.816):					
			-		-
Expenses paid for by Fundraising Revenue (6.800.817):					
Field Trips	1,800				
			1,800		1,800
Fees Related Expenses (6.800.818):					
Donations Related Expenses (6.800.819):					-
			-		-
Other Expenses (6.800.815):					
			-		-
Total Expenditures		-	1,800		1,800
Balance	1	-	824	Closing SGF fund balance	824

School	Pigeon Lake Regional	High Schoo	bl		
Fund	Sr. Boys Basketball]	
Person Responsible	Principal]	
Durnese	Operating Budget for	the Coerte	Toom		
Purpose	Operating Budget for	the sports	Teann]	
Sources of Revenue:			Fees	Non-Fees	Т
Opening Balances Fundraising Activities (5.800.800)			1,648	1,880	3
				-	
Student Fees Activities (5.800.801):					
Student Team Fee		5,400			
			5,400		
Donations Activities (5.800.802):			.,		
Other Activities (5.800.803):				-	
			7.040	-	
Total Revenue			7,048	- 1,880	5
Total Revenue			7,048	- 1,880	8
Total Revenue Expenditures Activities:	0.816):		7,048	- 1,880	8
Total Revenue Expenditures Activities:	0.816):		7,048	- 1,880	
Total Revenue Expenditures Activities:	0.816):		7,048	- 1,880	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800			7,048	_ 1,880 _	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re		1,400	7,048	 1,880 	8
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re		1,400	7,048	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Team Apparel	evenue (6.800.817):	1,400	7,048	 1,880 	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Team Apparel Fees Related Expenses (6.800.818):	evenue (6.800.817):	1,400	7,048	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Team Apparel Fees Related Expenses (6.800.818): Uniform and Equipment Rental	evenue (6.800.817):		7,048	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Team Apparel Fees Related Expenses (6.800.818): Uniform and Equipment Rental League and Tournament Fees Transportation and Accomodations	evenue (6.800.817):	360 2,600 3,500	7,048	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Team Apparel Fees Related Expenses (6.800.818): Uniform and Equipment Rental League and Tournament Fees Transportation and Accomodations Athletics Banquet	evenue (6.800.817):	360 2,600 3,500 120	7,048	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Team Apparel Fees Related Expenses (6.800.818): Uniform and Equipment Rental League and Tournament Fees Transportation and Accomodations Athletics Banquet	evenue (6.800.817):	360 2,600 3,500		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Team Apparel Fees Related Expenses (6.800.818): Uniform and Equipment Rental League and Tournament Fees Transportation and Accomodations Athletics Banquet Team Apparel	evenue (6.800.817):	360 2,600 3,500 120	7,048	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Team Apparel Fees Related Expenses (6.800.818): Uniform and Equipment Rental League and Tournament Fees Transportation and Accomodations Athletics Banquet Team Apparel	evenue (6.800.817):	360 2,600 3,500 120		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Team Apparel Fees Related Expenses (6.800.818): Uniform and Equipment Rental League and Tournament Fees Transportation and Accomodations Athletics Banquet Team Apparel	evenue (6.800.817):	360 2,600 3,500 120		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Team Apparel Fees Related Expenses (6.800.818): Uniform and Equipment Rental League and Tournament Fees Transportation and Accomodations Athletics Banquet Team Apparel Donations Related Expenses (6.800.	evenue (6.800.817):	360 2,600 3,500 120		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Team Apparel Fees Related Expenses (6.800.818): Uniform and Equipment Rental League and Tournament Fees Transportation and Accomodations Athletics Banquet Team Apparel Donations Related Expenses (6.800.	evenue (6.800.817):	360 2,600 3,500 120		-	
	evenue (6.800.817):	360 2,600 3,500 120		-	

	Pigeon Lake Regional	High Scho	ol		
Fund	Sr. Boys Volleyball			1	
				-	
Person Responsible	Principal]	
Purpose	Operating Budget for	the Sports	Team]	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			275		
Fundraising Activities (5.800.800))				
	24)			-	
Student Fees Activities (5.800.80 Student Team Fees	J1):	4,500			
		.,500			
			4,500	l i	
Donations Activities (5.800.802)	:				
				-	
Other Activities (5.800.803):					
				-	
Total Revenue					
Total Revenue			4,775	-	
			4,775	-	
Expenditures Activities:	5.800.816):		4,775	-	
Expenditures Activities:	5.800.816):		4,775	-	
Expenditures Activities:	5.800.816):		4,775	-	
Expenditures Activities: Fundraising Related Expenses (6			4,775	-	
Expenditures Activities: Fundraising Related Expenses (6			4,775	-	
Expenditures Activities: Fundraising Related Expenses (6			4,775	-	
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising	g Revenue (6.800.817):		4,775	-	
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.82 Uniform and Equipment Rental	g Revenue (6.800.817):	360	4,775		
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.83 Uniform and Equipment Rental League and Tournament Fees	g Revenue (6.800.817):	2,000	4,775	-	
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.8 Uniform and Equipment Rental League and Tournament Fees Trasportation and Accomodatio	g Revenue (6.800.817):		4,775		
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.8 Uniform and Equipment Rental League and Tournament Fees Trasportation and Accomodatio	g Revenue (6.800.817):	2,000 2,250		-	
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.8: Uniform and Equipment Rental League and Tournament Fees Trasportation and Accomodatio Athletics Banquet	g Revenue (6.800.817):	2,000 2,250	4,775		
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.8: Uniform and Equipment Rental League and Tournament Fees Trasportation and Accomodatio Athletics Banquet	g Revenue (6.800.817):	2,000 2,250		-	
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.8: Uniform and Equipment Rental League and Tournament Fees Trasportation and Accomodatio Athletics Banquet	g Revenue (6.800.817):	2,000 2,250			
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.83 Uniform and Equipment Rental League and Tournament Fees Trasportation and Accomodatio Athletics Banquet Donations Related Expenses (6.8	g Revenue (6.800.817):	2,000 2,250		-	
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.8: Uniform and Equipment Rental League and Tournament Fees Trasportation and Accomodatio Athletics Banquet	g Revenue (6.800.817):	2,000 2,250		-	
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.83 Uniform and Equipment Rental League and Tournament Fees Trasportation and Accomodatio Athletics Banquet Donations Related Expenses (6.8	g Revenue (6.800.817):	2,000 2,250			
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.83 Uniform and Equipment Rental League and Tournament Fees Trasportation and Accomodatio Athletics Banquet Donations Related Expenses (6.8	g Revenue (6.800.817):	2,000 2,250		-	Closing SGF fund balan

School	Pigeon Lake Regional H	ligh Schoo	bl			
Fund	Travel			1		
	Huvei			1		
Person Responsible	Principal]		
Durnana	Fundraising account fo Next destination ?.	or the Trav	el Club.			
Purpose	Next destination :.					
Sources of Revenue:			Fees	Non-Fees		
Opening Balances				2,189		
Fundraising Activities (5.800.800)						
Student Fees Activities (5.800.801)	۱.			-		
			-			
Donations Activities (5.800.802):						
				-		
Other Activities (5.800.803):						
Tabal Davana				-		_
Total Revenue			-	2,189		_
Expenditures Activities:						
Fundraising Related Expenses (6.8	00.816):					
				-		
Expenses paid for by Fundraising R	evenue (6.800.817):					
Fees Related Expenses (6.800.818)				-		
rees Related Expenses (0.800.818)						
Donations Related Expenses (6.80	0.819):		-			
				-		
Other Expenses (6.800.815):						
Total Funan diturna			-	-		
Total Expenditures Balance			-	- 2,189	Closing SGF fund balance	
Datafite				2,105	crosing sur fullu baldlitte	

School	Pigeon Lake Regional	High Schoo	bl]	
Fund	Jr. A Girls Volleyball]	
				1	
Person Responsible	Principal]	
]	
Purpose	Operating Budget for	the Sports	Team		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			290		
Fundraising Activities (5.800.80	0)				
Student Fees Activities (5.800.8	301):			-	
Student Team Fee		1,500			
			1 500		
Donations Activities (5.800.802):		1,500		
Other Activities (5.800.803):				-	
. /					
Total Revenue			1,790	-	
			1,790	-	
Expenditures Activities:	C 800 810).		1,790	-	
Expenditures Activities:	6.800.816):		1,790	-	
Expenditures Activities:	6.800.816):		1,790	-	
Expenditures Activities: Fundraising Related Expenses (1,790	-	
Expenditures Activities: Fundraising Related Expenses (1,790	-	
Expenditures Activities: Fundraising Related Expenses (1,790	-	
Expenditures Activities: Fundraising Related Expenses (i Expenses paid for by Fundraisin	ng Revenue (6.800.817):		1,790	-	
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8	ng Revenue (6.800.817):	360	1,790	-	
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform and Equipment Rental League and Tournament Fees	ng Revenue (6.800.817):	360 700	1,790	-	
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform and Equipment Rental League and Tournament Fees Transportation	ng Revenue (6.800.817):	700 500	1,790	-	
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform and Equipment Rental League and Tournament Fees Transportation	ng Revenue (6.800.817):	700	1,790	-	
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform and Equipment Rental League and Tournament Fees Transportation	ng Revenue (6.800.817):	700 500	1,790	-	
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet	ng Revenue (6.800.817):	700 500		-	
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet	ng Revenue (6.800.817):	700 500		- - -	
Expenditures Activities: Fundraising Related Expenses (i Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet Donations Related Expenses (6.	ng Revenue (6.800.817):	700 500		- - -	
Expenditures Activities: Fundraising Related Expenses (i Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet Donations Related Expenses (6.	ng Revenue (6.800.817):	700 500		- - -	
Expenditures Activities: Fundraising Related Expenses (i Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet Donations Related Expenses (6.	ng Revenue (6.800.817):	700 500		- - -	
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet	ng Revenue (6.800.817):	700 500		-	

School	Pigeon Lake Regional	High Schoo	ol]	
Fund	Jr. B Girls Volleyball]	
Person Responsible	Principal]	
Purpose	Operating Budget for	the Sports	Team]	
Sources of Revenue: Opening Balances Fundraising Activities (5.800.800)		Fees 139	Non-Fees	Total 139
Student Fees Activities (5.800.80 Student Team Fees	1):	1,320			
Donations Activities (5.800.802):			1,320		1,320
Other Activities (5.800.803):					
Total Revenue			1,459	-	1,459
			1,439	-	1,435
Expenditures Activities: Fundraising Related Expenses (6.	800.816):				
Expenses paid for by Fundraising	; Revenue (6.800.817):			-	
				-	
Fees Related Expenses (6.800.81 Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet	8):	360 500 400 120			
Donations Related Expenses (6.8	00.819):		1,380		1,380
				-	
Other Expenses (6.800.815):					
Other Expenses (6.800.815): Total Expenditures			1,380	-	1,380

School	Pigeon Lake Regional H	igh Schoo	bl]
Fund	Jr. Varsity Girls Volleyba	all]
Person Responsible	Principal]
Purpose	No Team this year.			
Sources of Revenue: Opening Balances Fundraising Activities (5.800.800	0)		Fees 921	Non-Fees
Student Fees Activities (5.800.8	01):			
Donations Activities (5.800.802)):		-	
Other Activities (5.800.803):				
Total Revenue			921	-
Expenditures Activities: Fundraising Related Expenses (6	5.800.816):			
Expenses paid for by Fundraisin	g Revenue (6.800.817):			
Fees Related Expenses (6.800.8	18):			-
			-	
Donations Related Expenses (6.	800.819):			
Other Expenses (6.800.815):				
Total Expenditures Balance			- 921	-

Fund				1	
runu	Jr. A Boys Volleyball]	
	, ,			-	
Person Responsible	Principal				
Purpose	Operating Budget for	the Sports	Team		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			467		
Fundraising Activities (5.800.800))				
				-	
Student Fees Activities (5.800.80	1):				
Student Team Fees		1,560			
			1,560		
Donations Activities (5.800.802):			1,500		
				-	
Other Activities (5.800.803):					
Total Revenue			2,027	-	
		-			
Expenditures Activities:					
Fundraising Related Expenses (6.8	800.816):				
				,	
Expenses paid for by Fundraising	Revenue (6.800.817):			-	
Expenses paid for by Fundraising	Revenue (6.800.817):			-	
Expenses paid for by Fundraising	Revenue (6.800.817):				
				-	
Fees Related Expenses (6.800.818					
Fees Related Expenses (6.800.818 Uniform and Equipment Rental		360			
Fees Related Expenses (6.800.818 Uniform and Equipment Rental League and Tournament Fees		800		-	
Fees Related Expenses (6.800.818 Uniform and Equipment Rental League and Tournament Fees Transportation		800 600			
Fees Related Expenses (6.800.818 Uniform and Equipment Rental League and Tournament Fees Transportation		800			
Fees Related Expenses (6.800.818 Uniform and Equipment Rental League and Tournament Fees Transportation		800 600	1,880	-	
Fees Related Expenses (6.800.818 Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet	8):	800 600	1,880	-	
Fees Related Expenses (6.800.818 Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet	8):	800 600	1,880		
Fees Related Expenses (6.800.818 Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet	8):	800 600	1,880		
Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet Donations Related Expenses (6.80 Other Expenses (6.800.815):	8):	800 600	1,880		
Fees Related Expenses (6.800.818 Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet Donations Related Expenses (6.80	8):	800 600	1,880	-	
Fees Related Expenses (6.800.818 Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet Donations Related Expenses (6.80	8):	800 600	1,880		
Fees Related Expenses (6.800.818 Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet Donations Related Expenses (6.80	8):	800 600	1,880 1,880 1,47	-	Closing SGF fund balance

School	Pigeon Lake Regional	High Schoo	bl			
Fund	Jr. B Boys Volleyball]		
	0.1.2.2010 10.1010			1		
Person Responsible	Principal]		
				1		
Purpose	Operating Budget for	the Sports	Team			
Sources of Revenue:			Fees	Non-Fees		
Opening Balances			56			
Fundraising Activities (5.800.80	00)					
				-		
Student Fees Activities (5.800.8 Student Team Fees	301):	1,380				
		1,500				
			1,380			
Donations Activities (5.800.802):					
				-		
Other Activities (5.800.803):						
				-		
Total Revenue			1,436	-		
			1,436	-		
Expenditures Activities:	6.800.816):		1,436	-		
Expenditures Activities:	6.800.816):		1,436	-		
Expenditures Activities:	6.800.816):		1,436	-		
Expenditures Activities: Fundraising Related Expenses (1,436	-		
Expenditures Activities: Fundraising Related Expenses (1,436	-		
Expenditures Activities: Fundraising Related Expenses (1,436	-		
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisir	ng Revenue (6.800.817):		1,436	-		
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisir Fees Related Expenses (6.800.8	ng Revenue (6.800.817): 818):	360	1,436	-		
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform and Equipment Rental League and Tournament Fees	ng Revenue (6.800.817): 818):	360 500	1,436	-		
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform and Equipment Rental League and Tournament Fees Transportation	ng Revenue (6.800.817): 818):	500 400	1,436	-		
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform and Equipment Rental League and Tournament Fees Transportation	ng Revenue (6.800.817): 818):	500	1,436	-		
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform and Equipment Rental League and Tournament Fees Transportation	ng Revenue (6.800.817): 818):	500 400	1,436	-		
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet	ng Revenue (6.800.817): 818):	500 400		-		
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet	ng Revenue (6.800.817): 818):	500 400		-		
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform and Equipment Rental	ng Revenue (6.800.817): 818):	500 400		- -		
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet Donations Related Expenses (6.	ng Revenue (6.800.817): 818):	500 400		-		
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet	ng Revenue (6.800.817): 818):	500 400		- - -		
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet Donations Related Expenses (6.	ng Revenue (6.800.817): 818):	500 400		- - - -		
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet Donations Related Expenses (6.	ng Revenue (6.800.817): 818):	500 400		- - - -	Closing SGF fund	

School	Pigeon Lake Regional	High Schoo	I]	
Fund	Jr. A Girls Basketball]	
Person Responsible	Principal			1	
	Ттпера			1	
Purpose	Operating Budget for	the Sports	Team		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			145	118	
Fundraising Activities (5.800.800)					
Student Fees Activities (5.800.801	L):			-	
Student Team Fees		1,980			
			1,980		
Donations Activities (5.800.802):					
Other Activities (5.800.803):				-	
				-	
Total Revenue		_	2,125	118	
Expenditures Activities:					
Fundraising Related Expenses (6.8	300.816):				
Expenses paid for by Fundraising	Revenue (6.800.817):			-	
				-	
	3):			-	
Uniform and Equipment Rental	3): 	360			
Uniform and Equipment Rental League and Tournament Fees	3): 	950			
Uniform and Equipment Rental League and Tournament Fees Transportation	<u>}</u>): 				
Uniform and Equipment Rental League and Tournament Fees Transportation	3): 	950 650	2,080		
Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet		950 650	2,080		
Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet		950 650	2,080	-	
Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet Donations Related Expenses (6.80		950 650	2,080	-	
Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet Donations Related Expenses (6.80		950 650	2,080		
Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet Donations Related Expenses (6.80		950 650	2,080		
Fees Related Expenses (6.800.818 Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet Donations Related Expenses (6.80 Other Expenses (6.800.815):		950 650	2,080 2,080 45	- - - - 118	Closing SGF fund balance

School	Pigeon Lake Regiona	l High Schoo	bl		
Fund	Jr. B Girls Basketball				
Person Responsible	Principal			1	
				1	
Purpose	Operating Budget for	r the Sports	Team		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			331		
Fundraising Activities (5.800.80	0)				
				-	
Student Fees Activities (5.800.8	01):	1 740			
Student Team Fees		1,740			
			1,740		
Donations Activities (5.800.802)):				
		-			
				-	
Other Activities (5.800.803):					
		-			
Total Revenue			2,071		-
Total Revenue			2,071	-	
Expenditures Activities:			2,071	-	
Expenditures Activities:	5.800.816):		2,071	-	
Expenditures Activities:	5.800.816):	·	2,071	-	-
Expenditures Activities: Fundraising Related Expenses (6			2,071	-	
Expenditures Activities: Fundraising Related Expenses (6			2,071	-	
Expenditures Activities: Fundraising Related Expenses (6			2,071	-	
Expenditures Activities: Fundraising Related Expenses (6			2,071		
Expenditures Activities: Fundraising Related Expenses (f Expenses paid for by Fundraisin Fees Related Expenses (6.800.8	g Revenue (6.800.817): 18):		2,071	-	
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform and Equipment Rental	g Revenue (6.800.817): 18):	- - - - - - - - - - - - - - - - - - -	2,071		
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform and Equipment Rental League and Tournament Fees	g Revenue (6.800.817): 18):	- - - - - - - - - - - - - - - - - - -	2,071	-	
Expenditures Activities: Fundraising Related Expenses (f Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform and Equipment Rental League and Tournament Fees Transportation	g Revenue (6.800.817): 18):	850	2,071	-	
Expenditures Activities: Fundraising Related Expenses (f Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform and Equipment Rental League and Tournament Fees Transportation	g Revenue (6.800.817): 18):	850 650		-	
Expenditures Activities: Fundraising Related Expenses (f Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet	g Revenue (6.800.817): 18):	850 650	2,071	- - -	
Expenditures Activities: Fundraising Related Expenses (f Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet	g Revenue (6.800.817): 18):	850 650		- - -	
Expenditures Activities: Fundraising Related Expenses (f Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet	g Revenue (6.800.817): 18):	850 650		- -	
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet Donations Related Expenses (6.	g Revenue (6.800.817): 18):	850 650		-	
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet Donations Related Expenses (6.	g Revenue (6.800.817): 18):	850 650		- - -	
Expenditures Activities: Fundraising Related Expenses (f Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet	g Revenue (6.800.817): 18):	850 650		-	
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Uniform and Equipment Rental League and Tournament Fees Transportation Athletics Banquet Donations Related Expenses (6.	g Revenue (6.800.817): 18):	850 650		- - - -	

School	Pigeon Lake Regional	High Schoo	ol]		
Fund	Jr. A Boys Basketball]		
	Duin sin sl			1		
Person Responsible	Principal]		
Purpose	Operating Budget for	the Sports	Team			
Sources of Revenue:			Fees	Non-Fees		Tota
Opening Balances			-	97		
Fundraising Activities (5.800.80	0)					
Student Fees Activities (5.800.8	301):			-		
Student Team Fees		1,560				
			1,560			1,5
Donations Activities (5.800.802):					
Other Activities (5.800.803):				-		
				-		
Total Revenue			1,560	97		1,6
Expenditures Activities:						
Fundraising Related Expenses (6.800.816):					
				-		
Expenses paid for by Fundraisir	ng Revenue (6.800.817):					
Fees Related Expenses (6.800.8	18):			-		
Uniform and Equipment Rental		360				
League and Tournament Fees		700				
Transportation		450				
Athletics Banquet		50				
Donations Related Expenses (6.	800 819).		1,560			1,5
Bonations Related Expenses (0.						
				-		
Other Expenses (6.800.815):						
Balance to Athletics Banquet		70				
				70		
Total Expenditures			1,560	70		1,6
Balance			-	27	Closing SGF fund balance	ce

School	Pigeon Lake Regional	High Schoo	bl]	
Fund	Jr. B Boys Basketball				
				-	
Person Responsible	Principal			_	
Purpose	Operating Budget for	the Sports	Team		
Sources of Revenue:			Fees	Non-Fees	Tot
Opening Balances			626		6
Fundraising Activities (5.800.800)					
				-	
Student Fees Activities (5.800.801	.):				
Student Team Fees		1,320			
			1,320		1,3
Donations Activities (5.800.802):				-	
				-	
Other Activities (5.800.803):					
Total Revenue			1,946	-	1,9
		-			
Expenditures Activities:					
Fundraising Related Expenses (6.8	300.816):				
				-	
Expenses paid for by Fundraising	Revenue (6.800.817):				
				-	
Fees Related Expenses (6.800.818):				
Uniform and Equipment Rental League and Tournament Fees		360 700			
Transportation		550			
Athletics Banquet		120			
Donations Related Expenses (6.80	0.819).		1,730		1,7
Donations helated Expenses (0.80					
				-	
Other Expenses (6.800.815):					
Other Expenses (6.800.815):					
Other Expenses (6.800.815):					
Other Expenses (6.800.815): Total Expenditures			1,730	-	1,7

School P	igeon Lake Regional H	High Schoo	bl		
Fund Jr	r. Badminton				
Person Responsible P	rincipal				
				-	
Purpose O	perating Budget for t	he Sports	Team		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			1,220		
Fundraising Activities (5.800.800)					
Student Fees Activities (5.800.801):				-	
Student Team Fees		120			
			120		
Donations Activities (5.800.802):					
				-	
Other Activities (5.800.803):					
				-	
			4 2 4 0		
Total Revenue			1,340	-	
			1,340	-	
Expenditures Activities:	816):		1,340	-	
Expenditures Activities:	816):		1,340	-	
Expenditures Activities:	816):		1,340	-	
Expenditures Activities: Fundraising Related Expenses (6.800.			1,340	-	
Expenditures Activities: Fundraising Related Expenses (6.800.			1,340	-	
Expenditures Activities: Fundraising Related Expenses (6.800.			1,340		
Expenditures Activities: Fundraising Related Expenses (6.800.			1,340	-	
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818):			1,340		
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): League and Tournament Fee		75	1,340	-	
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): League and Tournament Fee Uniform and Equipment Rental		360		-	
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): League and Tournament Fee Uniform and Equipment Rental Transportation	enue (6.800.817):		1,340	-	
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): League and Tournament Fee Uniform and Equipment Rental Transportation	enue (6.800.817):	360		-	
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): League and Tournament Fee Uniform and Equipment Rental Transportation	enue (6.800.817):	360			
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): League and Tournament Fee Uniform and Equipment Rental Transportation	enue (6.800.817):	360			
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): League and Tournament Fee Uniform and Equipment Rental Transportation Donations Related Expenses (6.800.8	enue (6.800.817):	360		-	
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): League and Tournament Fee	enue (6.800.817):	360		-	
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): League and Tournament Fee Uniform and Equipment Rental Transportation Donations Related Expenses (6.800.8	enue (6.800.817):	360		-	
Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): League and Tournament Fee Uniform and Equipment Rental Transportation Donations Related Expenses (6.800.8	enue (6.800.817):	360		-	

School Pi	geon Lake Regional High Sch	ool]	
Fund Sr.	Badminton]	
Person Responsible Pr	ncipal			
			1	
Purpose Or	erating Budget for the Sport	s Team		
Sources of Revenue:		Fees	Non-Fees	٦
Opening Balances		959		
Fundraising Activities (5.800.800)				
			-	
Student Fees Activities (5.800.801):		-		
Student Team Fees				
		80		
Donations Activities (5.800.802):				
		_	-	
Other Activities (5.800.803):				
			-	
Total Revenue		1,039	-	
Expenditures Activities:	1.5)			
Fundraising Related Expenses (6.800.8	16):			
		_	-	
Expenses paid for by Fundraising Reve	nue (6.800.817):			
			-	
Fees Related Expenses (6.800.818):				
League and Tournament Fees	100			
Uniform and Equipment Rental	360			
Transportation	250	710		
Donations Related Expenses (6.800.81	9]:			
			-	
Other Expenses (6.800.815):				
			-	
				_
Total Expenditures		710	-	

School P	igeon Lake Regional H	ligh Schoo	bl]	
Fund Jr	r. Golf]	
Person Responsible P	rincipal]	
				1	
Purpose C	perating Budget for t	he Sports	Team		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			161		
Fundraising Activities (5.800.800)					
				-	
Student Fees Activities (5.800.801):		400			
Student Team Fees		400			
			400		
Donations Activities (5.800.802):				-	
				-	
Other Activities (5.800.803):					
Total Revenue			561	-	
Expenditures Activities:	91().				
Fundraising Related Expenses (6.800.	810):				
				-	
Expenses paid for by Fundraising Rev	enue (6.800.817):				
				-	
Fees Related Expenses (6.800.818): Green Fees		160			
Transportation		240			
Transportation		240	400		
Transportation Donations Related Expenses (6.800.8	19):	240	400		
	19):	240	400		
	19):	240	400	-	
	19):	240	400	-	
Donations Related Expenses (6.800.8	19):	240	400		
Donations Related Expenses (6.800.8	19): 	240	400		
Donations Related Expenses (6.800.8	19): 	240	400	-	

School Pi	geon Lake Regional High	Schoo	ol]	
Fund Sr	. Golf]	
Person Responsible	rincipal			1	
]	
Purpose O	perating Budget for the S	Sports	Team		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			446		
Fundraising Activities (5.800.800)					
				-	
Student Fees Activities (5.800.801):		200			
Student Team Fees		200			
			200		
Donations Activities (5.800.802):					
				-	
Other Activities (5.800.803):					
Total Revenue		_	646	-	
		_	646	-	
Expenditures Activities:	24.5%		646	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.)	816):		646	-	
Expenditures Activities:	816):		646	-	
Expenditures Activities: Fundraising Related Expenses (6.800.			646	-	
Expenditures Activities:			646	-	
Expenditures Activities: Fundraising Related Expenses (6.800.			646	-	
Expenditures Activities: Fundraising Related Expenses (6.800.4 Expenses paid for by Fundraising Reve			646	-	
Expenditures Activities: Fundraising Related Expenses (6.800.1 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818):			646	-	
Expenditures Activities: Fundraising Related Expenses (6.800.1 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Green Fees		200	646	-	
Expenditures Activities: Fundraising Related Expenses (6.800.1 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818):		200 260	646	-	
Expenditures Activities: Fundraising Related Expenses (6.800.1 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Green Fees	enue (6.800.817):			-	
Expenditures Activities: Fundraising Related Expenses (6.800.4 Expenses paid for by Fundraising Rever Fees Related Expenses (6.800.818): Green Fees Transportation	enue (6.800.817):			-	
Expenditures Activities: Fundraising Related Expenses (6.800.4 Expenses paid for by Fundraising Rever Fees Related Expenses (6.800.818): Green Fees Transportation	enue (6.800.817):			-	
Expenditures Activities: Fundraising Related Expenses (6.800.4 Expenses paid for by Fundraising Rever Fees Related Expenses (6.800.818): Green Fees Transportation	enue (6.800.817):			-	
Expenditures Activities: Fundraising Related Expenses (6.800.4 Expenses paid for by Fundraising Rever Fees Related Expenses (6.800.818): Green Fees Transportation Donations Related Expenses (6.800.83	enue (6.800.817):			-	
Expenditures Activities: Fundraising Related Expenses (6.800.4 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Green Fees Transportation Donations Related Expenses (6.800.8:	enue (6.800.817):			-	
Expenditures Activities: Fundraising Related Expenses (6.800.4 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Green Fees Transportation Donations Related Expenses (6.800.83	enue (6.800.817):			- - - - -	

	Pigeon Lake Regional High	n School		
Fund	Jr. Track & Field]	
Person Responsible	Principal		1	
	гппсіра		-	
Purpose	No Team			
Tupose	No ream		_	
Sources of Revenue: Opening Balances		Fees	Non-Fees	
Fundraising Activities (5.800.800)		100		
			-	
Student Fees Activities (5.800.801)):			
		-		
Donations Activities (5.800.802):				
Other Activities (5.800.803):			-	
			-	
Total Revenue		100	-	
		100	-	
Expenditures Activities:	00.816):	100	-	_
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80	00.816):	100	-	
Expenditures Activities: Fundraising Related Expenses (6.80			-	
Expenditures Activities:			-	1
Expenditures Activities: Fundraising Related Expenses (6.80			-	1
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R	evenue (6.800.817):		-	1
Expenditures Activities: Fundraising Related Expenses (6.80	evenue (6.800.817):		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R	evenue (6.800.817):		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818)	Revenue (6.800.817):		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R	Revenue (6.800.817):		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818)	Revenue (6.800.817):		- - -	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818)	Revenue (6.800.817):		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Donations Related Expenses (6.800	Revenue (6.800.817):		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Donations Related Expenses (6.800	Revenue (6.800.817):		-	

School	Pigeon Lake Regional	High Schoo	bl]	
Fund	Sr. Track & Field]	
Person Responsible	Principal]	
				1	
Purpose	Operating Budget for	the Sports	Team		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			547		
Fundraising Activities (5.800.800)					
Student Fees Activities (5.800.801)	:			-	
Student Team Fees		50			
			50		
Donations Activities (5.800.802):			50		
Other Activities (5.800.803):				-	
Total Revenue			597	-	
			597	-	
Expenditures Activities:	00.916).		597	-	ł
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80)0.816):		597	-	
Expenditures Activities:	00.816):		597	-	
Expenditures Activities: Fundraising Related Expenses (6.80			597	-	
Expenditures Activities:			597	-	
Expenditures Activities: Fundraising Related Expenses (6.80			597	-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R	evenue (6.800.817):		597	-	
Expenditures Activities: Fundraising Related Expenses (6.80	evenue (6.800.817):	50	597	-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Track Entry Fees Transportation	evenue (6.800.817):	150		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Track Entry Fees Transportation Uniform and Equipment Rental	evenue (6.800.817):		597	-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Track Entry Fees Transportation	evenue (6.800.817):	150		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Track Entry Fees Transportation Uniform and Equipment Rental	evenue (6.800.817):	150		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Track Entry Fees Transportation Uniform and Equipment Rental Donations Related Expenses (6.800	evenue (6.800.817):	150		- -	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Track Entry Fees Transportation Uniform and Equipment Rental	evenue (6.800.817):	150		- -	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Track Entry Fees Transportation Uniform and Equipment Rental Donations Related Expenses (6.800	evenue (6.800.817):	150		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Track Entry Fees Transportation Uniform and Equipment Rental Donations Related Expenses (6.800	evenue (6.800.817):	150		- - -	

School Pig	geon Lake Regional H	ligh Schoo	bl]		
Fund Jr.	Cross Country]		
Person Responsible Pri	incipal]		
				1		
Purpose Op	perating Budget for t	he Sports	Team			
Sources of Revenue:			Fees	Non-Fees		
Opening Balances			1,175			
Fundraising Activities (5.800.800)						
Student Fees Activities (5.800.801):				-		
Student Team Fees		180				
Denations Activities (E. 800, 802);			180			
Donations Activities (5.800.802):						
				-		
· · · · · · · · · · · · · ·						
Other Activities (5.800.803):						
Other Activities (5.800.803):						
Other Activities (5.800.803):				-		
Other Activities (5.800.803): Total Revenue			1,355	-		
Total Revenue			1,355	-		
Total Revenue Expenditures Activities:	316):		1,355	-		
	316):		1,355	-		
Total Revenue Expenditures Activities:	316):		1,355	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8			1,355	-		
Total Revenue Expenditures Activities:			1,355	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8			1,355	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve			1,355	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818):		180	1,355	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Entry Fees Transportation		250		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Entry Fees Transportation Uniform Rental	nue (6.800.817):		1,355	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Entry Fees Transportation	nue (6.800.817):	250		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Entry Fees Transportation Uniform Rental	nue (6.800.817):	250		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Entry Fees Transportation Uniform Rental Donations Related Expenses (6.800.81	nue (6.800.817):	250		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Entry Fees Transportation Uniform Rental	nue (6.800.817):	250		- - -		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Entry Fees Transportation Uniform Rental Donations Related Expenses (6.800.81	nue (6.800.817):	250		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Entry Fees Transportation Uniform Rental Donations Related Expenses (6.800.81	nue (6.800.817):	250		- - -		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Entry Fees Transportation Uniform Rental Donations Related Expenses (6.800.81	nue (6.800.817):	250		-	Closing SGF fur	

School Pi	geon Lake Regional High Sch	loo]	
Fund Sr.	Cross Country]	
Person Responsible Pr	incipal]	
			7	
Purpose Or	perating Budget for the Spor	ts Team		
· · · ·			-	
Sources of Revenue:		Fees	Non-Fees	
Opening Balances		527		
Fundraising Activities (5.800.800)				
			-	
Student Fees Activities (5.800.801):				
Student Team Fees	90			
		90		
Donations Activities (5.800.802):		90		
· · · ·				
Other Activities (E 800 802).		_	-	
Other Activities (5.800.803):				
			-	
Total Revenue		617	-	
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): Entry Fees	90			
Entry Fees Transportation	200			
Entry Fees	200 45			
Entry Fees Transportation Uniform Rental	200 45			
Entry Fees Transportation Uniform Rental	200 45			
Entry Fees Transportation Uniform Rental Donations Related Expenses (6.800.81	200 45			
Entry Fees Transportation Uniform Rental	200 45			
Entry Fees Transportation Uniform Rental Donations Related Expenses (6.800.81	200 45			
Entry Fees Transportation Uniform Rental Donations Related Expenses (6.800.81 Other Expenses (6.800.815):	200 45	335	-	
Entry Fees Transportation Uniform Rental Donations Related Expenses (6.800.81	200 45		-	Closing SGF fund balance

School	Pigeon Lake Regional	High Scho	ol]		
Fund	Athletics Fundraising					
Person Responsible	Principal					
Purpose	Fundraising account	for Athletic	s.]		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5.800.800)				5,823		5,823
Srping Supper		1,500				
Student Food Activities /F 200 201	١.		-	1,500		1,500
Student Fees Activities (5.800.801	.).					
			-			-
Donations Activities (5.800.802):						
				-		-
Other Activities (5.800.803):			-			
Total Revenue			-	7,323		7,323
Expenditures Activities:						
Fundraising Related Expenses (6.8 Supplies for the Spring Supper	300.816):	800				
				800		800
Expenses paid for by Fundraising	Revenue (6.800.817):			800		800
Student Support Provincal Team Support		600 1,500				
		. 1,500		2,100		2,100
Fees Related Expenses (6.800.818	s):					
			-			_
Donations Related Expenses (6.80	00.819):					
Other Expenses (6.800.815):				-		-
Total Expenditures			-	- 2,900		- 2,900
Balance			-	4,423	Closing SGF fund balance	e 4,423

For the school year ended August 31, 2019

For the school year ended	August 31, 2019				
School	Pigeon Lake Regiona	l High Schoo	ol		
				1	
Fund	Athletics Banquet				
Person Responsible	Principal]	
				1	
Purpose	Account for our Anni	ual Athletic	Banquet		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			700	1,772	
Fundraising Activities (5.800.800)					
Spring Supper		- 500			
		-		500	
Student Fees Activities (5.800.801):	:				
Athlete Fees		600			
		-			
Depations Activities (E 800 802);			600		
Donations Activities (5.800.802):					
		-			
		-		-	
Other Activities (5.800.803):					
Banquet Dinner Ticket Sales		1,200			
		-		1,200	
Total Revenue			1,300	3,472	
Expenditures Activities:					
Fundraising Related Expenses (6.80	0.816):				
		-			
		-		-	

Total 2,472

500

600

-

1,200 4,772

			-	
Expenses paid for by Fundraising Revenue (6.800.817):				
Hall Rental	300			
			300	
Fees Related Expenses (6.800.818):				
Athlete Banquet Tickets	800			
		800		
Donations Related Expenses (6.800.819):				
			-	
Other Expenses (6.800.815):				
Other Expenses (6.800.815): Citizenship Award	300			
	300 900			
Citizenship Award			1,200	
Citizenship Award		800	1,200 1,500	

For the school year ended August 31, 2019

School	Pigeon Lake Regional High Scho	ol	
	-		
Fund	Athletics Uniforms		
			-
Person Responsible	Principal		
	Account for revenue and expension	ses	
	pertaining to the purchase of At	hletic	
Purpose	Team Uniforms		
Sources of Revenue:		Fees	Non-Fees
Opening Balances		-	2,240
Fundraising Activities (5.800.800)			

			-
Student Fees Activities (5.800.801):			
Team Rental Fees	2,700		
		2,700	
Donations Activities (5.800.802):			
			-
Other Activities (5.800.803):			
			-
Total Revenue		2,700	2,240

Total

2,240

Expenditures Activities:

Fundraising Related Expenses (6.800.816):

Expenses paid for by Fundraising Revenue (6.800.817):	_			
		-		-
Fees Related Expenses (6.800.818):	_			
	-			-
Donations Related Expenses (6.800.819):				
		-		-
Other Expenses (6.800.815):				
		-		-
Total Expenditures	-	-		-
Balance	2,700	2,240	Closing SGF fund balance	4,940

For the school year ended August 31, 2019

				•
School	Pigeon Lake Regional	High Schoo	ol	
				1
Fund	Athletics Equipment	Rental		I
Person Responsible	Principal			1
	Filicipal			1
	Account for revenue	and expens	ses	1
_	pertaining to the pur		uipment	
Purpose	for our Athletic Team	IS		
Sources of Revenue:			Fees	
Opening Balances			-	
Fundraising Activities (5.800.800)				
Student Fees Activities (5.800.801)		2 700		
Team Rental Fees		2,700		
			2,700	
Donations Activities (5.800.802):			2,700	
Other Activities (5.800.803):				
Total Revenue			2,700	
			_,	
Expenditures Activities:				
Fundraising Related Expenses (6.80	0.816):			
Expenses paid for by Fundraising Re	evenue (6 800 817).			
Expenses paid for by rundraising in	evenue (0.800.817).			
Fees Related Expenses (6.800.818):				
Donations Bolated Superson /C 000	810).		-	
Donations Related Expenses (6.800	.819):			
Other Expenses (6.800.815):				

Total 2,748

-

-

5,448

-

-

-

-

2,700

 Total Expenditures

 Balance
 2,700
 2,748