For the school year ended

Closing SGF balance

August 31, 2020

School	Ecole Quee		
Fund	ALL		
Sources of Revenue:			
Opening Balances	33,238		
Fundraising	1,151		
Student Fees	17,068		
Donations	1,600		
Other	4,500		
Total Revenue	57,556		
Expenditures:			
Fundraising Related Expenses	1,151		
Expenses paid for by Fundraising	1,494		
Fees Related Expenses	18,180		
Donations Related Expenses	900		
Other Expenses	11,065		
Total Expenditures	32,790		

24,767

				-	
School	Ecole Queen Elizabeth	1			
				-	
Fund	General				
la a I	D I			1	
Person Responsible	Principal				
Purpose					
Turpose					
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				2,467	
Fundraising Activities (5.800.800)					
Terry Fox Run		151			
		-			
		-		151	
Student Fees Activities (5.800.801):					
		-			
		-			
			-		
Donations Activities (5.800.802):					
		-			
		-			
Other Activities (F 900 902)		-		-	
Other Activities (5.800.803):					
		-			
		_		_	
Total Revenue			-	2,618	
		-		,	
Expenditures Activities:					
Fundraising Related Expenses (6.800	0.816):				
Terry Fox Run		151			
		-			
		-		151	
Expenses paid for by Fundraising Re	venue (6.800.817):				
		-			
		-			
Food Poloted Francisco (C.000.010)		-		-	
Fees Related Expenses (6.800.818):					
		-			
		-			
Donations Related Expenses (6.800.	819)·				
Donations Related Expenses (0.000.	O±3 ₁ .	_			
		_			
		_		-	
Other Expenses (6.800.815):					
		-			
		-			
		-		-	
Total Expenditures			-	151	
Balance			-	2,467	
		_			

School	Ecole Queen Elizabeth]		
Fund	Indigenous Education		1		
	I margenous Education				
Person Responsible	Principal		1		
	[· · · · · · · · · · · · · · · · · · ·				
	Allocated to buy books for our				
Purpose	Wahkohtowin Room				
			_		
Sources of Revenue:		Fees	Non-Fees		Total
Opening Balances			990		990
Fundraising Activities (5.800.800)					
	-	_	-		-
Student Fees Activities (5.800.801)	:				
	-				
	-				-
Donations Activities (5.800.802):					
	<u> </u>				
Other Ast. Was (5 000 003)	-		-		-
Other Activities (5.800.803):					
Total Revenue	<u>-</u>	_	990		990
Total Neverlue			990		
Expenditures Activities:					
Fundraising Related Expenses (6.80	00.816):				
(5.55)	-				
			-		_
Expenses paid for by Fundraising R	evenue (6.800.817):				
	-				
	-		-		-
Fees Related Expenses (6.800.818)	:				
	<u> </u>				
	-				
	-	-			-
Donations Related Expenses (6.800	0.819):				
	-				
	<u> </u>				
0.1 5 /2.222.245	-	_	-		-
Other Expenses (6.800.815):					
	-				
	-				
Total Evnanditures	-	_	-		-
Total Expenditures			990	Closing SCE fund balance	990
Balance		_	330	Closing SGF fund balance	220

				_		
School Ed	cole Queen Elizabeth					
Fund Lo	ock/Locker Fee]		
Person Responsible Pr	rincipal]		
				1		
Purpose						
Sources of Revenue: Opening Balances			Fees 1,594	Non-Fees		Total 1,59
Fundraising Activities (5.800.800)			1,334			1,55
	_	-				
		-				
Student Fees Activities (5.800.801):		-		-		
		-				
		-				
Donations Activities (5.800.802):		-	-			
20		-				
		-				
Other Activities (5.800.803):		-		-		
Other Activities (3.000.003).		-				
		-				
Total Devenue		-	1.504	-		4.50
Total Revenue			1,594	-		1,59
Expenditures Activities:						
Fundraising Related Expenses (6.800.	816):					
		-				
		-		-		
Expenses paid for by Fundraising Revo	enue (6.800.817):					
		-		-		
Fees Related Expenses (6.800.818):						
		-				
		-	-			
Donations Related Expenses (6.800.8	19):					
		-				
		-		_		
Other Expenses (6.800.815):						
		-				
		-				
Total Expenditures		_	-	-		
Balance			1,594	-	Closing SGF fund balance	1,59

School	Ecole Queen Elizabeti	h]		
Fund	Students Union/Lead	ership]		
Person Responsible	Principal]		
	Provide leadership, so		and			
Purpose	planned activities for	students		J		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5.800.800)			564	1,227		1,791
rundraising Activities (3.800.800)		-				
		-				
Student Fees Activities (5.800.801	١٠	-		-		-
Student Fees Activities (3.800.801)) .	-				
		-				
Denotions Activities (F. 000,003).		-	-			-
Donations Activities (5.800.802):		-				
		-				
Oth or Astivition (F. 000, 003).		-		-		-
Other Activities (5.800.803):		-				
		-				
		-		-		-
Total Revenue			564	1,227		1,791
Expenditures Activities:						
Fundraising Related Expenses (6.8	00.816):					
School Wide Presentation Field Trips		500 500				
Tield Trips		-		1,000		1,000
Expenses paid for by Fundraising F	Revenue (6.800.817):					
		-				
		-		-		-
Fees Related Expenses (6.800.818)):					
Field Trips		500				
		-	500			500
Donations Related Expenses (6.80	0.819):					
		-				
		-		_		-
Other Expenses (6.800.815):						
		-				
		-		_		_
Total Expenditures			500	1,000		1,500
Balance			64	227	Closing SGF fund balance	291

School	Ecole Queen Elizabeth	1				
<u> </u>				1		
Fund	Drama					
Person Responsible	Principal			1		
Person Responsible	РППСІраї					
				1		
Purpose	Drama Club					
Turpose	Diama clab			1		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			24			24
Fundraising Activities (5.800.800)						
		_				
		-				
		-		-		-
Student Fees Activities (5.800.801):						
		-				
		-				
		- '	-			-
Donations Activities (5.800.802):						
		-				
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		-				
		-		-		-
Total Revenue			24	-		24
Expenditures Activities:						
Fundraising Related Expenses (6.80	0.816):					
		-				
		-				
		-		-		-
Expenses paid for by Fundraising Re	evenue (6.800.817):					
		-				
		-				
5 Palata d 5 (6.000.040)		-		-		-
Fees Related Expenses (6.800.818):						
		-				
		-				
Donations Polated Events (C. 200	910).		-			-
Donations Related Expenses (6.800	.019).					
		-				
		-				
Other Expenses (6.800.815):		-		-		-
Other Expenses (0.000.013).						
		_				
Total Expenditures		-		-		
Balance			24	-	Closing SGF fund balance	24
					Joi Tana balance	

For the school year ended

School	Ecole Queen Elizabeth					
Fund	Library					
Person Responsible	Principal					
		Lannartin	ation for	1		
Purpose	To provide educationa students; purchase res library					
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				62		62
Fundraising Activities (5.800.8	800)					
		-				
		-				
Student Fees Activities (5.800	0.801):	-		-		-
		-				
		-				
		-	-			-
Donations Activities (5.800.80	02):					
		_				
		_		_		-
Other Activities (5.800.803):						
		-				
		-				
Total Revenue		-	-	62		62
Total Revenue		,		02		- 02
Expenditures Activities:						
Fundraising Related Expenses	s (6.800.816):					
		-				
		_		_		_
Expenses paid for by Fundrais	sing Revenue (6.800.817):					
		-				
		-				
5 0 1 1 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	. 04.0)	-		-		-
Fees Related Expenses (6.800	0.818):	_				
		-				
			-			-
Donations Related Expenses ((6.800.819):			_		
		-				
		-				
Other Expenses (6.800.815):		-		-		-
		-				
		-				
		-		-		-
Total Expenditures			-	-		-
Balance			-	62	Closing SGF fund balance	ce 62

School	Ecole Queen Elizabeth	l				
	I ₋ .			1		
Fund	Band					
	B					
Person Responsible	Principal					
Dumaga						
Purpose						
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			1 663	545		545
Fundraising Activities (5.800.800)				343		343
Turidianing receivings (5.555.555)		_				
		_				
		-		_		_
Student Fees Activities (5.800.801)	:					
,		-				
		-				
		-	-			-
Donations Activities (5.800.802):						
		-				
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		-				
		-		-		-
Total Revenue		_	-	545		545
English and the control of the contr						
Expenditures Activities:	20.046)					
Fundraising Related Expenses (6.80	JU.816):					
		-				
Evnences naid for by Eundraising R		-		_		
	evenue (6 800 817):	-		-		-
Expenses paid for by rundraising it	evenue (6.800.817):	- -		-		-
Expenses paid for by Fundraising N	evenue (6.800.817):	- -		-		-
Expenses paid for by Fundialsing N	evenue (6.800.817):	- - - -		-		-
		- - - -		-		
Fees Related Expenses (6.800.818)		- - - -		-		-
				-		-
			-	-		
	:		-	-		-
Fees Related Expenses (6.800.818)	:			-		-
Fees Related Expenses (6.800.818)	:		-	-		-
Fees Related Expenses (6.800.818) Donations Related Expenses (6.800	:	- - - - - - -	-	-		-
Fees Related Expenses (6.800.818)	:		-	-		-
Fees Related Expenses (6.800.818) Donations Related Expenses (6.800	:			-		-
Fees Related Expenses (6.800.818) Donations Related Expenses (6.800.815):	:		-	-		-
Fees Related Expenses (6.800.818) Donations Related Expenses (6.800.815): Other Expenses (6.800.815): Repairs	:	300	-	- 300		- 300
Fees Related Expenses (6.800.818) Donations Related Expenses (6.800.815):	:	-	-	- 300 300 245	Closing SGF fund balance	- - 300 300 245

For the school year ended

School	Ecole Queen Elizabeth	ı]	
Fund	Swimming				
Daniel Daniel Mile	D. C. C. C.			1	
Person Responsible	Principal			J	
Purnoco	Provide opportunities take swimming lesson		udents to		
Purpose	take swiffining lesson	13		J	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			556		
Fundraising Activities (5.800.800)					
		-			
		-		_	
Student Fees Activities (5.800.801)):				
\$16x37 Gr 1/2 swimming		592			
\$35 x 38 Gr. 3/4 swimming		1,330			
Donations Activities (F. 900, 902)		-	1,922		
Donations Activities (5.800.802):		_			
		-			
		-		-	
Other Activities (5.800.803):					
		_			
		-			
Total Revenue		-	2,478	-	1
Total Revenue		-	2,478	-	
Expenditures Activities:		-	2,478	-	
Expenditures Activities:	00.816):	-	2,478	-	
Expenditures Activities:	00.816):		2,478	-	
Expenditures Activities:	00.816):	-	2,478	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8) Expenses paid for by Fundraising R		- - - -	2,478	-	ļ
Expenditures Activities: Fundraising Related Expenses (6.8)		- - - -	2,478	-	
Expenditures Activities: Fundraising Related Expenses (6.8)		- - - - -	2,478	-	
Expenditures Activities: Fundraising Related Expenses (6.8) Expenses paid for by Fundraising R	levenue (6.800.817):	-	2,478	-	
Expenditures Activities: Fundraising Related Expenses (6.86 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818)	levenue (6.800.817):		2,478	-	
Expenditures Activities: Fundraising Related Expenses (6.8)	levenue (6.800.817):	- - - - - - - 2,000	2,478	-	
Expenditures Activities: Fundraising Related Expenses (6.86 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818)	levenue (6.800.817):	2,000	2,478	-	
Expenditures Activities: Fundraising Related Expenses (6.86 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Swimming pool/lesson charge	levenue (6.800.817):	2,000		-	
Expenditures Activities: Fundraising Related Expenses (6.86 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Swimming pool/lesson charge	levenue (6.800.817):	2,000		-	
Expenditures Activities: Fundraising Related Expenses (6.86 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Swimming pool/lesson charge	levenue (6.800.817):	2,000		-	
Expenditures Activities: Fundraising Related Expenses (6.86 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Swimming pool/lesson charge Donations Related Expenses (6.806	levenue (6.800.817):	2,000		-	
Expenditures Activities: Fundraising Related Expenses (6.86 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818)	levenue (6.800.817):	2,000		-	
Expenditures Activities: Fundraising Related Expenses (6.86 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Swimming pool/lesson charge Donations Related Expenses (6.806	levenue (6.800.817):	2,000		-	
Expenditures Activities: Fundraising Related Expenses (6.86 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Swimming pool/lesson charge Donations Related Expenses (6.806	levenue (6.800.817):	2,000		-	

Person Responsible Principal Provide students with nutritious snacks through out the day Sources of Revenue: Fees Non-Fees Opening Balances 3,825 Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.803): Total Revenue 3,825 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):		1			7	
Person Responsible Principal Provide students with nutritious snacks through out the day Provide students with nutritious snacks through out the day Sources of Revenue: Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses Paid for by Fundraising Revenue (6.800.817): Donations Related Expenses (6.800.819): Donations Related Expenses (6.800.819): Total Expenses (6.800.815): Fruit for classrooms 1,500 Total Expenditures 1,500 Total Expenditures	School	Ecole Queen Elizabet	h			
Person Responsible Principal Provide students with nutritious snacks through out the day Provide Students with nutritious snacks through out the day Sources of Revenue: Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Donations Related Expenses (6.800.815): Fruit for classrooms 1,500 Total Expenditures 1,500 Total Expenditures	<u> </u>	I			1	
Purpose Provide students with nutritious snacks through out the day Sources of Revenue:	Fund	Food For Students				
Purpose Provide students with nutritious snacks through out the day Sources of Revenue:	Parson Pasnonsible	Principal			1	
Fees Sources of Revenue: Fees Sources of Revenue: Source	Person Responsible	Principal				
Fees Sources of Revenue: Fees Sources of Revenue: Source		Provide students with	nutritious	snacks	1	
Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses Related Expenses (6.800.818): Fees Related Expenses (6.800.819): Donations Related Expenses (6.800.819): Total Expenses (6.800.815): Fruit for classrooms 1,500 Total Expenditures 1,500 Total Expenditures	Purpose			Sildens		
Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses Related Expenses (6.800.818): Fees Related Expenses (6.800.819): Donations Related Expenses (6.800.819): Total Expenses (6.800.815): Fruit for classrooms 1,500 Total Expenditures 1,500 Total Expenditures		-			-	
Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Total Revenue Stependitures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Fondations Related Expenses (6.800.819): Total Expenses (6.800.815): Fruit for classrooms 1,500 Total Expenditures 1,500 Total Expenditures 1,500	Sources of Revenue:			Fees	Non-Fees	
Student Fees Activities (5.800.801): Donations Activities (5.800.802): Total Revenue Total Revenue Sexpenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Fees Related Expenses (6.800.819): Total Expenses (6.800.815): Fruit for classrooms 1,500 Total Expenditures 1,500 Total Expenditures 1,500	Opening Balances				3,825	
Donations Activities (5.800.802):	Fundraising Activities (5.800.800)					
Donations Activities (5.800.802):			-			
Donations Activities (5.800.802):			-			
Donations Activities (5.800.802):	Student Food Activities /F 900 901	١.	-		-	
Other Activities (5.800.803): Total Revenue	Student Fees Activities (5.800.801):	_			
Other Activities (5.800.803): Total Revenue			_			
Other Activities (5.800.803): Total Revenue			_	_		
Other Activities (5.800.803): Total Revenue	Donations Activities (5.800.802):					
Total Revenue - 3,825 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): Fruit for classrooms 1,500 Total Expenditures - 1,500 - 1,500	,		-			
Total Revenue - 3,825 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): Fruit for classrooms 1,500 Total Expenditures - 1,500 - 1,500			-			
Total Revenue - 3,825 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): Fruit for classrooms 1,500 Total Expenditures - 1,500 - 1,500					-	
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Other Expenses (6.800.815): Fruit for classrooms 1,500 Total Expenditures 1,500	Other Activities (5.800.803):					
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Other Expenses (6.800.815): Fruit for classrooms 1,500 Total Expenditures 1,500			-			
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Other Expenses (6.800.815): Fruit for classrooms 1,500 Total Expenditures 1,500			-			
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Other Expenses (6.800.815): Fruit for classrooms 1,500 Total Expenditures 1,500			-		-	
Fundraising Related Expenses (6.800.816):	Total Revenue			-	3,825	
Fundraising Related Expenses (6.800.816):	Evnandituras Activitias:					
Expenses paid for by Fundraising Revenue (6.800.817):		00.816):				
Fees Related Expenses (6.800.818):	Tariaraising related Expenses (o.e.		_			
Fees Related Expenses (6.800.818):			-			
Fees Related Expenses (6.800.818):			-		-	
Donations Related Expenses (6.800.819):	Expenses paid for by Fundraising I	Revenue (6.800.817):				
Donations Related Expenses (6.800.819):			-			
Donations Related Expenses (6.800.819):			-			
Donations Related Expenses (6.800.819):		.	-		-	
Other Expenses (6.800.815): Fruit for classrooms 1,500 - 1,500 Total Expenditures - 1,500	Fees Related Expenses (6.800.818):				
Other Expenses (6.800.815): Fruit for classrooms 1,500 - 1,500 Total Expenditures - 1,500			-			
Other Expenses (6.800.815): Fruit for classrooms 1,500 - 1,500 Total Expenditures - 1,500			-			
Other Expenses (6.800.815): Fruit for classrooms 1,500 - 1,500 Total Expenditures - 1,500	Donations Related Expenses (6.80	 ∩		-		
Fruit for classrooms 1,500 - - 1,500 - Total Expenditures -	Donations helated Expenses (0.60	0.019].	_			
Fruit for classrooms 1,500 - - 1,500 - Total Expenditures -			_			
Fruit for classrooms 1,500 - - 1,500 - Total Expenditures -			_		-	
Fruit for classrooms 1,500 - - 1,500 - Total Expenditures -	Other Expenses (6.800.815):					
Total Expenditures - 1,500	Fruit for classrooms		1,500			
Total Expenditures - 1,500			-			
			-			
Balance - 2,325	Total Expenditures			-		
	Balance			-	2,325	Closing SGF fund balan

School E	cole Queen Elizabetl	<u></u>		1		
SCHOOL E	cole Queen Elizabeti	11		J		
Fund	anteen					
				-		
Person Responsible P	rincipal					
				1		
	rovide options for st unch	udents to p	purchase			
				_		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				9,897		9,897
Fundraising Activities (5.800.800)						
		-				
		-		-		
Student Fees Activities (5.800.801):						
		-				
		-				
Donations Activities (E.200.202)		-	-			
Donations Activities (5.800.802):		_				
		-				
		-		-		
Other Activities (5.800.803):						
Canteen sales		3,500				
		-				
Total Revenue		-	-	3,500 13,397		3,500 13,397
Total Revenue				15,597		15,597
Expenditures Activities:						
Fundraising Related Expenses (6.800	816):					
		-				
		-				
Expenses paid for by Fundraising Rev	enue (6 800 817):	-		-		-
Expenses paid for by Fundraising Nev	cnac (0.000.017).	-				
		-				
		-		-		-
Fees Related Expenses (6.800.818):						
		-				
		-				
Donations Related Expenses (6.800.8	19):	-	-			
20duono neiatea Expenses (0.000.0	,.	-				
		-				
		-		-		-
Other Expenses (6.800.815):						
Canteen Supplies		2,500				
School activites		2,000		4 500		4 500
Total Expenditures		-	-	4,500 4,500		4,500 4,500
Balance		1	-		Closing SGF fund balance	
					0 : : : : : : : : : : : : : : : : : :	

School E	cole Queen Elizabeti	h		1		
				-		
Fund	Recycling					
Person Responsible P	rincipal					
Purpose -	lelp support classroc	om field trip	os			
Sources of Revenue:			Fees	Non-Fees		Tota
Opening Balances				2,468		2,4
Fundraising Activities (5.800.800)						
		-		_		
Student Fees Activities (5.800.801):						
· ·		-				
		-				
Donations Activities /F 900 903		-	-			
Donations Activities (5.800.802):		_				
		_				
		-		-		
Other Activities (5.800.803):						
Can and bottle collection		1,000				
		-		1,000		1,0
Total Revenue			-	3,468		3,4
		•				
Expenditures Activities:						
Fundraising Related Expenses (6.800	.816):					
		-				
		-		-		
Expenses paid for by Fundraising Rev	renue (6.800.817):					
		-				
		-				
Fees Related Expenses (6.800.818):		-		-		
. 200 Helated Expenses (0.000.010).		-				
		-				
		-	-			
Donations Related Expenses (6.800.8	319):					
		-				
		-		-		
Other Expenses (6.800.815):						
Field Trip Bussing		2,000				
		-				
Total Evnanditures		-	_	2,000 2,000		2,0
Total Expenditures Balance		•	-		Closing SGF fund balance	
Datalice				1,400	Closing Sor Tullu Dalatice	1,-10

School	Ecole Queen Elizabet	h]		
Fund	Badminton			1		
Fund	Baummon			1		
Person Responsible	Principal			1		
				1		
	Provide Extra curricu	lar opportu	nities to			
Purpose	students	• • •				
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			58			58
Fundraising Activities (5.800.800)						
Student Fees Activities (5.800.801)		-		-		-
Student rees Activities (5.000.001)	•	_				
		-				
		-	-			-
Donations Activities (5.800.802):						
		_				
		-				
		-		-		-
Other Activities (5.800.803):						
		. -				
Tatal Bassassa		-	F.O.	-		-
Total Revenue			58	-		58
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	1819).		-	l		-
Donations helated Expenses (0.000						
		· -				
		-		-		-
Other Expenses (6.800.815):						
		-				
		-		-		-
Total Expenditures			-	-		-
Balance			58	-	Closing SGF fund balance	58

School	Ecole Queen Elizabe	th]	
				1	
Fund	Jr. Basketball				
Person Responsible	Principal			1	
COSON NESPONSIBLE	Timespar				
Durnasa	Camas trafs (busing)	rantal of uni	forms		
Purpose	Games/refs/busing/	rental of uni	IOTHIS]	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				438	
Fundraising Activities (5.800.800)					
		- [_	
Student Fees Activities (5.800.801)):				
\$150 x 10		1,500			
		-			
		-	1,500		
Donations Activities (5.800.802):					
		-			
Other Activities (5.800.803):				-	
		-			
		-			
		-		-	
Total Revenue		-	1,500	438	
		-	1,500	438	
Expenditures Activities:	OO 816)·	-	1,500	438	
Expenditures Activities:	00.816):	-	1,500	438	
Expenditures Activities:	00.816):	- - 	1,500	438	
Expenditures Activities:	00.816):	- - 	1,500	438	
Expenditures Activities: Fundraising Related Expenses (6.8		- - 	1,500	438	
Expenditures Activities: Fundraising Related Expenses (6.8		 	1,500	438	
Expenditures Activities: Fundraising Related Expenses (6.8			1,500	438	
Expenditures Activities: Fundraising Related Expenses (6.8) Expenses paid for by Fundraising R	Revenue (6.800.817):		1,500		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8) Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) LDAA Fee	Revenue (6.800.817):		1,500		
Expenditures Activities: Fundraising Related Expenses (6.8) Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) LDAA Fee	Revenue (6.800.817):		1,500	438	
Expenditures Activities: Fundraising Related Expenses (6.8) Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) LDAA Fee Tournament	Revenue (6.800.817):	-	1,500	- 438	
Expenditures Activities: Fundraising Related Expenses (6.8) Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) LDAA Fee Tournament	Revenue (6.800.817):	200	1,500	-	
Expenditures Activities: Fundraising Related Expenses (6.8) Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) LDAA Fee Tournament	Revenue (6.800.817):	200		- 438	
Expenditures Activities: Fundraising Related Expenses (6.8) Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) LDAA Fee Tournament Bussing	Revenue (6.800.817):	200	1,500	- 438	
Expenditures Activities: Fundraising Related Expenses (6.8) Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) LDAA Fee Tournament Bussing	Revenue (6.800.817):	200		- 438	
Expenditures Activities: Fundraising Related Expenses (6.8) Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) LDAA Fee Tournament Bussing	Revenue (6.800.817):	200		- 438	
Expenditures Activities: Fundraising Related Expenses (6.8) Expenses paid for by Fundraising R Fees Related Expenses (6.800.818)	Revenue (6.800.817):	200		438	
Expenditures Activities: Fundraising Related Expenses (6.8) Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) LDAA Fee Tournament Bussing	Revenue (6.800.817):	200		- 438	
Expenditures Activities: Fundraising Related Expenses (6.8) Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) LDAA Fee Tournament Bussing Donations Related Expenses (6.800.800) Other Expenses (6.800.815):	Revenue (6.800.817):	200			
Expenditures Activities: Fundraising Related Expenses (6.8) Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) LDAA Fee Tournament Bussing Donations Related Expenses (6.800.800) Other Expenses (6.800.815):	Revenue (6.800.817):	200		-	
Expenditures Activities: Fundraising Related Expenses (6.8) Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) LDAA Fee Tournament Bussing Donations Related Expenses (6.800	Revenue (6.800.817):	200		- 438	

For the school year ended

School E	cole Queen Elizabeth]	
Fund C	ross Country			1	
Tana je	1035 Country				
Person Responsible P	rincipal				
Purpose				J	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				50	
Fundraising Activities (5.800.800)					
		-			
		-		-	
Student Fees Activities (5.800.801):		116			
\$4 x 29 students		-			
		-	116		
Donations Activities (5.800.802):					
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-		-	
Total Revenue			116	50	
Expenditures Activities:					
Fundraising Related Expenses (6.800.	816):				
		-			
		-			
Expenses paid for by Fundraising Rev	enue (6.800.817):			-	
		-			
		-			
Fees Related Expenses (6.800.818):		-		-	
Bus fee		75			
Pizza party		25		ı	
Donations Related Expenses (6.800.8	19).	-	100		
		-			
		-			
Other Evenesco /6 900 945):		-		-	
Other Expenses (6.800.815): pizza party		50			
1		-			
		-		50	
Total Expenditures			100 16	50	Closing CCF fined below:
Balance			10	-	Closing SGF fund balance

For the school year ended

School Ec	ole Queen Elizabeth					
Fund Sc	hool Reach					
Person Responsible Pri	incipal					
Purpose						
Sources of Revenue:			Fees	Non-Fees		То
Opening Balances Fundraising Activities (5.800.800)			-			
rundraising Activities (5.800.800)		_				
		-				
		-		-		
Student Fees Activities (5.800.801): \$40 x 5 students	21	00				
YTO A D SIGUEIRS		-				
		-	200			
Donations Activities (5.800.802):						
Field Trip money from PC	10	00				
		-		100		
Other Activities (5.800.803):						
		-				
		-				
Total Revenue		-	200	100		
		_				
Expenditures Activities:	44.61					
Fundraising Related Expenses (6.800.8						
	316):	_				
		-				
		-		-		
Expenses paid for by Fundraising Reve		- - -		-		
Expenses paid for by Fundraising Reve		-		-		
Expenses paid for by Fundraising Reve		-				
		-		-		
Fees Related Expenses (6.800.818):	nue (6.800.817):	- - - - - -		-		
Fees Related Expenses (6.800.818):	nue (6.800.817):	-	200	-		
Fees Related Expenses (6.800.818): Reach Tournament	enue (6.800.817):	- - - - - - - -	200	-		
Fees Related Expenses (6.800.818): Reach Tournament Donations Related Expenses (6.800.81	20 9):	-	200	-		
Fees Related Expenses (6.800.818): Reach Tournament Donations Related Expenses (6.800.81	20 9):	-	200	-		
Fees Related Expenses (6.800.818): Reach Tournament Donations Related Expenses (6.800.81 Reach Tournament	20 9):	-	200	100		
Fees Related Expenses (6.800.818): Reach Tournament Donations Related Expenses (6.800.81 Reach Tournament	20 9):	-	200	- 100		
Fees Related Expenses (6.800.818): Reach Tournament Donations Related Expenses (6.800.81 Reach Tournament	20 9):	-	200	100		
Fees Related Expenses (6.800.818): Reach Tournament Donations Related Expenses (6.800.81 Reach Tournament	20 9):	-	200	100		
Expenses paid for by Fundraising Reverses Related Expenses (6.800.818): Reach Tournament Donations Related Expenses (6.800.818) Reach Tournament Other Expenses (6.800.815): Total Expenditures Balance	20 9):	-	200	100	Closing SGF fund balance	

Tor the seriour year chaca	710gust 51, 2020					
School	Ecole Queen Elizabet	h]		
				1		
Fund	Jr. Volleyball					
Person Responsible	Principal			1		
				-		
B	Company transfer the constitution of		·· C			
Purpose	Games/refs/bussing/	rental of ur	litorms			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				110		110
Fundraising Activities (5.800.800)						
		 -				
		-		-		-
Student Fees Activities (5.800.801):					
\$100 x 12 students		1,200				
		- -	1,200			1,200
Donations Activities (5.800.802):			1,200			1,200
		-				
Other Activities (5.800.803):		-		-		-
other retivities (5:550:505).		-				
		· -				
T		-	4 200	- 110		- 4 240
Total Revenue			1,200	110		1,310
Expenditures Activities:						
Fundraising Related Expenses (6.8	800.816):					
		. -				
		. <u>-</u>		-		_
Expenses paid for by Fundraising	Revenue (6.800.817):					
		-				
Fees Related Expenses (6.800.818	<u>):</u>	-		-		-
Uniform/equipment/tournament,		1,000				
LDAA Fee		200				
		- -				
		-	1,200			1,200
Donations Related Expenses (6.80	0.819):			-		
		-				
		· -				
Other Expenses (6.800.815):						
LDAA Fee		100				
		-				
Total Expenditures		-	1,200	100 100		1,300
Balance			-		Closing SGF fund balance	
					5	

For the school year ended

School E	cole Queen Elizabet	h				
Fund Si	ki Trips]		
Person Responsible P	rincipal					
]		
Purpose]		
Sources of Revenue: Opening Balances			Fees 757	Non-Fees		Total 757
Fundraising Activities (5.800.800)			737			737
		-				
		-		-		-
Student Fees Activities (5.800.801): Ski Trip \$100 x 45 students		4,500				
·		-				4 = 0 =
Donations Activities (5.800.802):		-	4,500			4,500
		-				
		<u>-</u>		-		-
Other Activities (5.800.803):		_				
		-				
Total Revenue		-	5,257	-		5,257
Expenditures Activities:		·				
Fundraising Related Expenses (6.800.	816):					
		-				
		-		-		-
Expenses paid for by Fundraising Rev	enue (6.800.817):	-				
		-				
Fees Related Expenses (6.800.818):				-		-
Lift tickets/ski rentals \$45 x 45 studer Bussing	nts x 2 trips	4,050 1,000				
		-	5,050			5,050
Donations Related Expenses (6.800.8	19):	_				
		-				
Other Expenses (6.800.815):		-		-		-
		-				
		-		-		-
Total Expenditures Balance			5,050 207	-	Closing SGF fund balance	5,050 207
Daiatice			207	-	Ciosing Sur Tuna palance	207

For the school year ended

School E	cole Queen Elizabet	h]		
Fund F	ield Trips			1		
	icia irips			1		
Person Responsible	rincipal]		
e	rovide an oppurtuni xperience new place iscover					
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				2,362		2,362
Fundraising Activities (5.800.800)						
		-				
		-				
Student Fees Activities (5.800.801):		-	L	-		-
Field Trips for all classes		4,000				
p		-				
		-	4,000			4,000
Donations Activities (5.800.802):						
		-				
		-				
Other Activities (5.800.803):		-		-		-
Carrell Frederices (Steeless).		-				
		-				
		-		-		-
Total Revenue			4,000	2,362		6,362
Expenditures Activities:						
Fundraising Related Expenses (6.800)	.816):					
		-				
		-				
	(5.222.217)	-		-		-
Expenses paid for by Fundraising Rev	enue (6.800.817):					
		_				
		-		-		-
Fees Related Expenses (6.800.818):						
Bussing		1,000				
Field trip admissions		3,000				
Danations Bolated Europeas (C 200 S	10).	-	4,000			4,000
Donations Related Expenses (6.800.8	19):	_				
		_				
		-		-		-
Other Expenses (6.800.815):						
GR 7/8 field trip		1,000				
School Reach		100		4		4 105
Total Expenditures		-	4,000	1,100 1,100		1,100 5,100
Balance			-4,000	1,262	Closing SGF fund balance	
				-,	Joi Turiu balance	

				7	
School	Ecole Queen Elizabeth	1]	
				1	
Fund	Christmas Dinner				
	D I			1	
Person Responsible	Principal				
				1	
Purpose	Provide students with	a Christma	s Dinner		
i di pose	Tovide Stadents With	a chilistini	35 Diffici		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				443	
Fundraising Activities (5.800.800)					
		-			
		-			
		-		-	
Student Fees Activities (5.800.801):					
		-			
		-			
Described April 111 / F 000 000		-	-		
Donations Activities (5.800.802):		F00			
Misc donations		500			
		_		500	
Other Activities (5.800.803):				300	
		_			
		-			
		_		-	
Total Revenue			-	943	
		-			
Expenditures Activities:					
Fundraising Related Expenses (6.800	0.816):				
		-			
		-			
Evnances naid for hy Eundraising Da	VANUA (6 900 917).	-		-	
Expenses paid for by Fundraising Re	venue (0.000.817):	_			
		_			
		_		_	
Fees Related Expenses (6.800.818):					
		-			
		-			
		-	-		
Donations Related Expenses (6.800.	819):				
Food for dinner		800			
		-		0.5.5	
Other Francis (C 000 045)		-		800	
Other Expenses (6.800.815):					
		-			
		-		_	
Total Expenditures			-	800	
Balance			-	143	Closing SGF fund balan

School	Ecole Queen Elizabeth				
Fund	Franch Immorcian Trin				
runu	French Immersion Trip				
Person Responsible	Principal				
Terson Responsible	Тттстрат				
Purpose					
Sources of Revenue:			Fees	Non-Fees	Total
Opening Balances			1,043	-658	385
Fundraising Activities (5.800.800)					
Hot lunch /other		500			
		-			
		-		500	500
Student Fees Activities (5.800.801)	:				
		-			
		-			
		-	-		-
Donations Activities (5.800.802):					
		-			
		-			
Other Activities (5.800.803):		-		-	-
Other Activities (5.800.805).					
		-			
		-			
		_		_	_
Total Revenue		-	1,043	(158)	885
Total Revenue		-	1,043	(158)	885
Total Revenue Expenditures Activities:		-	1,043	(158)	885
	00.816):	-	1,043	(158)	885
Expenditures Activities:	00.816):	-	1,043	(158)	885
Expenditures Activities:	00.816):	-	1,043	- (158)	885
Expenditures Activities:	00.816):	- - - -	1,043	- (158)	885
Expenditures Activities:		-	1,043	(158)	885
Expenditures Activities: Fundraising Related Expenses (6.80			1,043	- (158)	885
Expenditures Activities: Fundraising Related Expenses (6.80		-	1,043	- (158)	885
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R	evenue (6.800.817):		1,043	- (158)	- 885
Expenditures Activities: Fundraising Related Expenses (6.80	evenue (6.800.817):		1,043	- (158)	- 885
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R	evenue (6.800.817):	-	1,043	- (158)	- 885
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R	evenue (6.800.817):		1,043	- (158)	- 885
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818)	evenue (6.800.817):		1,043	- (158)	- 885
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R	evenue (6.800.817):		1,043	- (158)	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818)	evenue (6.800.817):	-	1,043	- (158)	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818)	evenue (6.800.817):		1,043	- (158)	- 885
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Donations Related Expenses (6.800.	evenue (6.800.817):		1,043	- (158)	- 885
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818)	evenue (6.800.817):	-	1,043	- (158)	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Donations Related Expenses (6.800.	evenue (6.800.817):		1,043	- (158)	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Donations Related Expenses (6.800.	evenue (6.800.817):		1,043	- (158) - -	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Donations Related Expenses (6.800.	evenue (6.800.817):		1,043	- (158)	- 885

				7
School	Ecole Queen Elizabeth			
<u> </u>				1
Fund	Special Day Celebration	ıs		
Person Responsible	Principal			1
Person Responsible	РППСІраї			
Purpose	School activities			
				-
Sources of Revenue:			Fees	Non-Fees
Opening Balances				4,302
Fundraising Activities (5.800.800)				
		-		
		-		
Student Fees Activities (5.800.801):				-
Student rees Activities (5.800.801).		_		
		_		
		-	-	
Donations Activities (5.800.802):				
		-		
		-		
		-		-
Other Activities (5.800.803):				
		-		
		-		
Total Revenue		_	-	4,302
				.,
Expenditures Activities:				
Fundraising Related Expenses (6.80	0.816):			
		-		
		-		
	(6,000,047)	-		-
Expenses paid for by Fundraising Re	venue (6.800.817):			
		-		
		_		_
Fees Related Expenses (6.800.818):				
, i		-		
		-		
		-	-	
Donations Related Expenses (6.800.	819):			
		-		
		-		
Other Expenses (6.800.815):		-		-
Winter carnival		1,000		
vincer carmival		-,000		
		_		1,000
Total Expenditures			-	
Balance			-	3,302
		-		

For the school year ended

School Ec	ole Queen Elizabeth]		
Fund Ba	nd Trip]		
Porcan Parnoncible	incinal			1		
Person Responsible Pri	incipal			_		
Purpose						
ruipose				J		
Sources of Revenue:			Fees	Non-Fees		Tota
Opening Balances Fundraising Activities (5.800.800)				115		1
Fullulaising Activities (5.800.800)		-				
		-				
		-		-		
Student Fees Activities (5.800.801):		4.000				
Provincial Festival \$25 x 40 Local Band Festival \$5 x 40		1,000 200				
Band Camp at school (\$30 x 40)		1,200	2,400			2,4
Donations Activities (5.800.802):		1,200	2,700			2,4
		-				
		-				
		-		-		
Other Activities (5.800.803):						
		-				
		-		-		
Total Revenue			2,400	115		2,5
Expenditures Activities:	14.51					
Fundraising Related Expenses (6.800.8	316):					
		_				
		-		-		
Expenses paid for by Fundraising Reve	nue (6.800.817):					
		-				
		-				
Fees Related Expenses (6.800.818):		-		-		
Festivals		1,200				
Band Camp teachers		1,000				
Bussing		200	2,400			2,4
Donations Related Expenses (6.800.81	9):					
		-				
		-				
Other Expenses (6.800.815):		-		-		
Pizza for camp		115				
•						
		-				
		-		115		
Total Expenditures Balance		- -	2,400	115 115	Closing SGF fund balance	2,5

For the school year ended

School E	cole Queen Elizabeth				
Fund G	rade 7/8 Field Trips				
Person Responsible P	rincipal				
]	
Purpose					
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			-		
Fundraising Activities (5.800.800)					
Hot lunch		500			
		-			
Student Food Activities /F 200 201		-		500	
Student Fees Activities (5.800.801):		1 220			
Day trip (41 studentsx \$30)		1,230			
		-	1,230		
Donations Activities (5.800.802):			1,230		
Pc field trip funds		1,000			
		_,500			
		-		1,000	
Other Activities (5.800.803):					
Other Activities (3.000.003).					
Other Activities (5.800.803).		-			
Other Activities (5.800.803).		-			
Other Activities (5.800.803).		- - -		-	
Total Revenue		- - -	1,230	- 1,500	
Total Revenue		- - -	1,230	- 1,500	
Total Revenue Expenditures Activities:	816):	-	1,230	1,500	ł
Total Revenue Expenditures Activities:	816):	-	1,230	1,500	
Total Revenue Expenditures Activities:	816):	-	1,230	1,500	
Total Revenue Expenditures Activities:	816):	-	1,230	1,500	
		-	1,230		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.		- - - - - -	1,230	1,500	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Bussing		- - - - - - 700 794	1,230	1,500	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Bussing Day Trip-balance after fees			1,230		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Bussing Day Trip-balance after fees Fees Related Expenses (6.800.818):		794 -	1,230	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Bussing Day Trip-balance after fees Fees Related Expenses (6.800.818):			1,230	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Bussing Day Trip-balance after fees		794 -		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Bussing Day Trip-balance after fees Fees Related Expenses (6.800.818): Day Trip \$46 x 44 students/teachers	enue (6.800.817):	794 -	1,230	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Bussing Day Trip-balance after fees Fees Related Expenses (6.800.818): Day Trip \$46 x 44 students/teachers	enue (6.800.817):	794 - 1,230		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Bussing Day Trip-balance after fees Fees Related Expenses (6.800.818): Day Trip \$46 x 44 students/teachers	enue (6.800.817):	794 - 1,230		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Bussing Day Trip-balance after fees Fees Related Expenses (6.800.818): Day Trip \$46 x 44 students/teachers	enue (6.800.817):	794 - 1,230		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Bussing Day Trip-balance after fees Fees Related Expenses (6.800.818): Day Trip \$46 x 44 students/teachers Donations Related Expenses (6.800.8	enue (6.800.817):	794 - 1,230		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Bussing Day Trip-balance after fees Fees Related Expenses (6.800.818): Day Trip \$46 x 44 students/teachers	enue (6.800.817):	794 - 1,230		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Bussing Day Trip-balance after fees Fees Related Expenses (6.800.818): Day Trip \$46 x 44 students/teachers Donations Related Expenses (6.800.8	enue (6.800.817):	794 - 1,230		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Bussing Day Trip-balance after fees Fees Related Expenses (6.800.818): Day Trip \$46 x 44 students/teachers Donations Related Expenses (6.800.8	enue (6.800.817):	794 - 1,230		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800. Expenses paid for by Fundraising Rev Bussing Day Trip-balance after fees Fees Related Expenses (6.800.818): Day Trip \$46 x 44 students/teachers Donations Related Expenses (6.800.8	enue (6.800.817):	794 - 1,230		-	