For the school year ended

Total Expenditures

Closing SGF balance

August 31, 2025

·	_					
School	Contonnial					
SCHOOL	Centennial School					
Fund	ALL					
Sources of Revenue:						
Opening Balances	10,965					
Fundraising	1,800					
Student Fees	2,100					
Donations	222					
Other	8,400					
Total Revenue	23,487					
Expenditures:						
Fundraising Related Expenses	1,950					
Expenses paid for by Fundraising	220					
Fees Related Expenses	2,100					
Donations Related Expenses	1,022					
Other Expenses	8,250					

13,542 9,945

For the school year ended	August 31, 2025					
School	Centennial School]		
Fund	General			1		
runu	General			J		
Person Responsible	Principal					
	To account for genera	I funds gen	erated	1		
	or received by the sch	nool and ex	pended			
Purpose	for the general benefi	t of studen	ts	J		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				5,189		5,189
Fundraising Activities (5.800.800)		_				
		-				
Charles Face Ashiribias (F. 000, 001	١.	-		-		-
Student Fees Activities (5.800.801).	-				
		-				
Danalia va Asii ilisa (5 000 003)		-	-			-
Donations Activities (5.800.802): Terry Fox Run Donations		222				
		-		222		222
Other Activities (5.800.803):		_				
		-				
		-		-		-
Total Revenue			-	5,411		5,411
Expenditures Activities:						
Fundraising Related Expenses (6.8	00.816):					
School Spirit Wear		200				
		-		200		200
Expenses paid for by Fundraising F	Revenue (6.800.817):					
Track and field entry		120				
		-		120		120
Fees Related Expenses (6.800.818)):					
		-				
		-	-			-
Donations Related Expenses (6.80	0.819):					
Terry Fox Run Donation		222				
		-		222		222
Other Expenses (6.800.815):						
		-				
		-		-		-
Total Expenditures			-	542	al	542
Balance			-	4,869	Closing SGF fund balance	4,869

Fund Library Person Responsible Principal To account for for the purpose	ool			
Person Responsible Principal To account for			-	
Person Responsible Principal To account for			1	
To account for			1	
]	
	funds raised or de	natod	1	
profit the purpose	e of improving the			
Also to track fe	es associated with			
Purpose damaged book	S.]	
Sources of Revenue:		Fees	Non-Fees	-
Opening Balances			96	
Fundraising Activities (5.800.800)				
Spring Book Fair	1,800			
Charles France Ashiriting (F 200 201)	-		1,800	
Student Fees Activities (5.800.801):				
		-		
Donations Activities (5.800.802):			•	
` ,	-			
	-			
	-		-	
Other Activities (5.800.803):				
Total Revenue	-	-	1,896	
lotal nevenue	-		1,050	
Expenditures Activities:				
Fundraising Related Expenses (6.800.816):				
Book Fair Expenses	1,750			
	-		1,750	- 1
Expenses paid for by Fundraising Revenue (6.800.8				
Library Dooles	100			
Library Books				
Library Books			100	
	-		100	
			100	
			100	
		-	100	
Fees Related Expenses (6.800.818):	- - -	-	100	
Fees Related Expenses (6.800.818):	- - - -	-	100	
Fees Related Expenses (6.800.818):		-	100	
Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819):			100	
Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819):		-	100	
Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Other Expenses (6.800.815):	- - - - - -	-	100	
Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819):		-	-	
Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819):		-	100	

School	Centennial School]		
Fund	Food For Students			1		
Person Responsible	Principal]		
Purpose	TO SUPPORT FOOD N EMERGENCY LUNCHE					
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				1,173		1,173
Fundraising Activities (5.800.800)						
		-				
		-				
		-		-		-
Student Fees Activities (5.800.801)	:					
		-				
		-				
Donations Activities (5.800.802):			-			-
Donations Activities (5.000.002).		_				
		_				
		-		-		-
Other Activities (5.800.803):						
		-				
		-				
		-		-		
Total Revenue			-	1,173		1,173
Expenditures Activities:						
Fundraising Related Expenses (6.80)O 816)·					
ranaraising related Expenses (o.o.e	.0.010).	_				
		-				
		-		-		-
Expenses paid for by Fundraising Re	evenue (6.800.817):					
		-				
		-				
		-		-		-
Fees Related Expenses (6.800.818)						
		-				
		-	_			_
Donations Related Expenses (6.800	0.819):					
Breakfast food		800				
		-				
		-		800		800
Other Expenses (6.800.815):						
		-				
		-				
		-		-		-
Total Expenditures			-	800	el 1 cent 11 1	800
Balance			-	373	Closing SGF fund balance	373

Tor the school year chaca	August 31, 2023					
School	Centennial School]		
Fund	Recycling			1		
Tunu	recycling			1		
Person Responsible	Principal]		
				1		
	To account for funds th					
Purpose	through the recycling of used for school spirit w		and then			
r al pose	used for semoor spirit w	reun.		1		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				960		960
Fundraising Activities (5.800.800)						
		-				
		-				
		-		-		-
Student Fees Activities (5.800.801):					
		-				
		-				
Danations Astinition (5 000 003).		-	-			-
Donations Activities (5.800.802):						
		-				
		_		_		
Other Activities (5.800.803):						
Recycling		400				
······································		-				
		-		400		400
Total Revenue			-	1,360		1,360
Expenditures Activities:						
Fundraising Related Expenses (6.8	00.816):					
		-				
		-				
Expenses paid for by Fundraising I	Payanua /6 900 917):	-		-		-
expenses paid for by Fundiaising i	revenue (0.800.817).	_				
		_				
		_		-		-
Fees Related Expenses (6.800.818):					
		-				
		-				
		-	_			-
Donations Related Expenses (6.80	0.819):					
	_	=				
		-				
Other Eveness /C 000 045):		-		-		-
Other Expenses (6.800.815):						
		_				
		_		_		-
Total Expenditures			-	-		-
Balance		,	-	1,360	Closing SGF fund balance	1,360
					•	

For the school year ended

August 31, 2025

School	Centennial School]	
				1	
Fund	Field Trips				
Person Responsible	Principal]	
				1	
	To account for funds				
Purpose	cover the cost of trav fees for student field		ciated		
ruipose	lees for student field	trips.		J	
Sources of Revenue:			Fees	Non-Fees	Т
Opening Balances			156	1,985	
Fundraising Activities (5.800.8	300)				
		. -			
	221)	-		-	
Student Fees Activities (5.800.	.801):	2.100			
Field trip fees		2,100			
		 -	2,100		
Donations Activities (5.800.80)2):		2,100		
		-			
		-			
		-		-	
Out					
Other Activities (5.800.803):					
Other Activities (5.800.803):		-			
Otner Activities (5.800.803):		- -			
		 	2 256	1 985	
Other Activities (5.800.803): Total Revenue		- - -	2,256	1,985	
		- - -	2,256	1,985	
Total Revenue	(6.800.816):	-	2,256	1,985	
Total Revenue Expenditures Activities:	(6.800.816):	- - -	2,256	1,985	
Total Revenue Expenditures Activities:	(6.800.816):	- - - - - -	2,256	1,985	
Total Revenue Expenditures Activities: Fundraising Related Expenses			2,256	1,985	
Total Revenue Expenditures Activities: Fundraising Related Expenses			2,256	1,985	
Total Revenue Expenditures Activities: Fundraising Related Expenses			2,256	1,985	
Total Revenue Expenditures Activities:			2,256	- 1,985	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi	ing Revenue (6.800.817):		2,256	- 1,985	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Fees Related Expenses (6.800.	ing Revenue (6.800.817):		2,256	1,985	
Total Revenue Expenditures Activities: Fundraising Related Expenses	ing Revenue (6.800.817):	2,100	2,256	- 1,985	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Fees Related Expenses (6.800. Field trip fees	ing Revenue (6.800.817): .818):	- - - - - - - - - - - - -	2,256	- 1,985	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Fees Related Expenses (6.800. Field trip fees	ing Revenue (6.800.817): .818):	-		- 1,985	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Fees Related Expenses (6.800. Field trip fees	ing Revenue (6.800.817): .818):	-			
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Fees Related Expenses (6.800. Field trip fees	ing Revenue (6.800.817): .818):	-		- 1,985	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Fees Related Expenses (6.800. Field trip fees Donations Related Expenses (6	ing Revenue (6.800.817): .818):	-		- 1,985	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Fees Related Expenses (6.800. Field trip fees Donations Related Expenses (6	ing Revenue (6.800.817): .818):	-			
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Fees Related Expenses (6.800.	ing Revenue (6.800.817): .818):	-		- 1,985	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Fees Related Expenses (6.800. Field trip fees Donations Related Expenses (6	ing Revenue (6.800.817): .818):	-		- 1,985	
Total Revenue Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundraisi Fees Related Expenses (6.800. Field trip fees Donations Related Expenses (6	ing Revenue (6.800.817): .818):				

				_		
School	Centennial School					
Fd	Di Calaa			1		
Fund	Pizza Sales]		
Person Responsible	Principal]		
	T	and a second of the con-	.l. D'	1		
	To account for funds in Thursdays. The profit					
	provide funds for Sha					
Purpose	trips, and family night	t events.				
Sources of Revenue:			Fees	Non-Fees		Tot
Opening Balances				1,406		1,4
Fundraising Activities (5.800.800)			,		,
		-				
		-				
Student Fees Activities (F 900 90	11).	-		-		
Student Fees Activities (5.800.80	1 .	_				
		-				
		-	-			
Donations Activities (5.800.802):						
		-				
		-				
Other Activities (5.800.803):		-		-		
pizza sales		8,000				
p		-				
		-		8,000		8,0
Total Revenue			-	9,406		9,4
e dr A . at tat						
Expenditures Activities: Fundraising Related Expenses (6.	200 216)·					
Turidiaising helated Expenses (o.	000.010).	_				
		-				
		-		-		
Expenses paid for by Fundraising	Revenue (6.800.817):					
		-				
		-				
Fees Related Expenses (6.800.81	8).	-		-		
rees helated Expenses (0.000.01	<i>ο</i> ₁ .	-				
		-				
		-	-			
Donations Related Expenses (6.8	00.819):					
		-				
		-				
Other Expenses (6.800.815):		-		-		
Subsidized fees for school field to	rip	1,450				
pizza		6,800				
		-		8,250		8,2
Total Expenditures			-	8,250		8,2
Balance			-	1,156	Closing SGF fund balance	1,1