SCHOOL GENERATED FUNDS ANN	UAL PLAN					
For the school year ended	August 31,	2020				
School	Wetaskiwii	n Composit	e High Sch	ool		
Fund	ALL					
Sources of Revenue:						
Opening Balances	187,337					
Fundraising	53,775					
Student Fees	169,246					
Donations	14,375					
Other	113,200					
Total Revenue	537,932					
Expenditures:						
Fundraising Related Expenses	36,300					
Expenses paid for by Fundraising	4,530					
Fees Related Expenses	163,187					
Donations Related Expenses	17,475					
Other Expenses	119,815					
Total Expenditures	341,307					
Closing SGF balance	196,625					

SCHOOL GENERATED FUNDS ANNI For the school year ended	August 31	, 2020					
		_					
School	Wetaskiw	in Compos	ite High Sch	ool			
Fund	General						
Person Responsible	Principal						
reison kesponsible	Principal						
Purpose							
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					52,860		52,860
Fundraising Activities (5.800.800)			_				
			-				
Student Fees Activities (5.800.801):		-		-		-
				-			-
Donations Activities (5.800.802):							
Scholarship Donations			- ^{9,575} -				
			-		9,575		9,575
Other Activities (5.800.803):							
					-		-
Total Revenue				-	62,435		62,435
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
,			-				
Expenses paid for by Fundraising F	Revenue (6.8	300.817):	-		-		-
, , , , , , , , , , , , , , , , , , ,		,	-				
			<u> </u>				
Fees Related Expenses (6.800.818)	١٠		-		-		-
rees related Expenses (0.000.010)	J.		-				
			-				
Donations Related Expenses (6.80	0.819):		-	-			-
Scholarships to WCHS Students	/-		9,575				
					9,575		9,575
Other Expenses (6.800.815):							, ,
P/T Interview Honorarium			_ 100				
School Spirit items & prizes			_ 1,000		1.100		1.100
Total Expenditures			-	-	1,100 10,675		1,100 10,675
Balance				-		Closing SGF fund balance	51,760

SCHOOL GENERATED FUNDS ANNI For the school year ended	August 31	, 2020					
School	Wetaskiw	in Compos	ite High Scho	001			
Fund	Miscelland	eous					
Person Responsible	Principal						
Purpose							
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					65.29		65
Fundraising Activities (5.800.800)			_				
Student Fees Activities (5.800.801):		-		-		<u>-</u>
Departieure Astinitica / 5 000 003)			-	-			-
Donations Activities (5.800.802):							
					-		-
Other Activities (5.800.803):							
			- ⁻ -				
Total Revenue			-	-	65		65
Expenditures Activities:	00015						
Fundraising Related Expenses (6.8	00.816):		-				
					_		_
Expenses paid for by Fundraising F	Revenue (6.8	300.817):					
			-				
Fees Related Expenses (6.800.818	١٠		-		-		-
Tees helated Expenses (0.000.010	j.		-				
				-			-
Donations Related Expenses (6.80	0.819):		_				
			-				
Other Expenses (6.800.815):			-		-		
School Spirit Items			_ 65				
			 -		65		65
Total Expenditures				-	65		65
Balance				-	0	Closing SGF fund balance	0

SCHOOL GENERATED FUNDS ANN	JAL PLAN						
For the school year ended	August 31	, 2020					
School	Wetaskiw	in Compos	site High Sch	001			
Fund	Mechanic	S					
Person Responsible	James Mc	Comb					
Purpose	Customer	Service					
Courses of Doubles				F	Non Food		Tatal
Sources of Revenue: Opening Balances				Fees	Non-Fees 4,039		Total 4,039
Fundraising Activities (5.800.800)					1,033		1,033
	,						
Student Fees Activities (5.800.801	١٠		-		-		-
	,· 		-				
			-				
			-	-			-
Donations Activities (5.800.802):							
					-		-
Other Activities (5.800.803):							
Customer Service Vehicle Work			_ 2,000				
(Parts & Shop Supplies)					2,000		2,000
Total Revenue				-	6,039		6,039
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
			-		-		-
Expenses paid for by Fundraising F	Revenue (6.8	800.817):					
					_		_
Fees Related Expenses (6.800.818):						
Donations Related Expenses (6.80	n 819\·		-	-			-
Donations helated Expenses (0.00	o.u±3j.		-				
			-				
			-		-		-
Other Expenses (6.800.815):			1 500				
Cost of Parts, shop supplies			_ 1,500				
					1,500		1,500
Total Expenditures				-	1,500		1,500
Balance				-	4,539	Closing SGF fund balance	4,539

SCHOOL GENERATED FUNDS ANNI	UAL PLAN					
For the school year ended	August 31	, 2020				
	1					
School	Wetaskiw	in Compos	ite High Sch	001		
Fund	Lock/Lock	er Fee				
Person Responsible	Principal					
Purpose	Lock/Lock	er Rental				
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances Fundraising Activities (5.800.800)				866		866
Turidianing Activities (5.000.000)			-			
			-			
			-		-	-
Student Fees Activities (5.800.801):		4.650			
930 Students @ \$5.00			_ 4,650			
			_	4,650		4,650
Donations Activities (5.800.802):				.,000		.,000
	'	'				
01 4 11 11 (5 000 000)			-		-	-
Other Activities (5.800.803):						
					_	-
Total Revenue				5,516	-	5,516
Expenditures Activities:	00.04.6)					
Fundraising Related Expenses (6.8	00.816):					
			_			
			-		-	-
Expenses paid for by Fundraising F	Revenue (6.8	300.817):				
			-			
			!			
Fees Related Expenses (6.800.818)	١٠		-		-	-
New Locks	, .		3,500			
Lock Placement Contract Services			400			
			-	3,900		3,900
Donations Related Expenses (6.80	0.819):					
			-			
			_ ⁻		_	_
Other Expenses (6.800.815):						
Other Expenses (6.800.815):			-			
Other Expenses (6.800.815):			- - -			
Other Expenses (6.800.815): Total Expenditures			 	3,900	-	3,900

SCHOOL GENERATED FUNDS ANN For the school year ended	JAL PLAN August 31	2020					
School	Wetaskiw	in Compo	site High Scho	ool			
Fund	Building C	onstructio	on				
Person Responsible	Kelly Kjew	ski					
Purpose	Customer	Service					
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					(2,602)		(2,602)
Fundraising Activities (5.800.800)			-				
			- -		-		-
Student Fees Activities (5.800.801):						
			_ :				
Donations Activities (5.800.802):			-	-			-
,							
					-		-
Other Activities (5.800.803):							
Customer Service Builds			_ 2,000				
Sale of 3 Garden Sheds in Inventor	У		_ 6,800		8,800		8,800
Total Revenue				-	6,198		6,198
Francis districts Australia							
Expenditures Activities: Fundraising Related Expenses (6.8	OO 816):						
runuraising kelateu Expenses (0.6			_				
					-		-
Expenses paid for by Fundraising F	Revenue (6.8	300.817):					
Face Delated Function (C 000 040	1-		-		-		-
Fees Related Expenses (6.800.818):		-				
				_			
Donations Related Expenses (6.80	0.819):						
			-				
Other Expenses (6.800.815):			-		-		-
Cost of Customer Service Builds	1	1	1,980				
					1.000		1.000
Total Expenditures			-	-	1,980 1,980		1,980 1,980
Balance				-		Closing SGF fund balance	4,218

SCHOOL GENERATED FUNDS ANNI	JAL PLAN						
For the school year ended	August 31	, 2020					
School	Wetaskiw	in Compos	site High Sch	00l			
Fund	Phys Ed-P	E Canoe T	rip				
Person Responsible	Rob Cross						
Purpose	Canoe Trip	o for Phys.	. Ed 30				
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5.800.800)				14			14
ruliulaising Activities (5.800.800)			-				
			-		-		-
Student Fees Activities (5.800.801							
15 Students @\$330 (Fall Program)			_ 4,950				
20 Students @ \$330 (Spring Progra	am)		6,600	11,550			11,550
Donations Activities (5.800.802):				11,550			11,550
	,	'	!				
01 4 1 11 15 000 000			-		-		-
Other Activities (5.800.803):							
					-		-
Total Revenue				11,564	-		11,564
Expenditures Activities: Fundraising Related Expenses (6.8	00 916).						
runuraising kelateu Expenses (6.8	00.816):		_				
			-		-		-
Expenses paid for by Fundraising F	Revenue (6.8	300.817):					
					_		_
Fees Related Expenses (6.800.818)):						
Hela Ventures		'	10,150				
Transportation - Van Rental			_ 1,400				
D D.L. 15 /2-2-	2.040)		-	11,550			11,550
Donations Related Expenses (6.80	J.819):		_				
			-				
			-		-		-
Other Expenses (6.800.815):							
Total Expenditures			-	11,550	-		11,550
Balance				14	-	Closing SGF fund balance	

SCHOOL GENERATED FUNDS ANN	UAL PLAN						
For the school year ended	August 31	, 2020					
,							
School	Wetaskiw	in Compos	ite High Sch	ool			
Fund	Students l	Jnion					
Person Responsible	Principal						
Purpose	Provide le planned a		school spirit r students	and			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				85	2,297		2,381
Fundraising Activities (5.800.800)				00	_,,		2,001
School Spirit Activities (to be dete	rmined)		1,100				
Taste of WCHS			1,000				
Taste of Wells							
			-				
			-		2,100		2,100
Student Fees Activities (5.800.801):						
930 Students @ \$5.00			4,650				
	_		-	4,650			4,650
Donations Activities (5.800.802):							
			_				
			_				
Other Astinities /F 000 003):					-		-
Other Activities (5.800.803):							
					_		_
Total Revenue				4,735	4,397		9,131
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
School Spirit expenses			_ 600				
			-		600		600
Expenses paid for by Fundraising F	Revenue (6.8	300.817):					
			-				
Foos Polated Evanges /6 900 919	١.		-		-		-
Fees Related Expenses (6.800.818).		90				
Std. Assoc. Retreat - Hall Rental Welcome Back BBQ			80 				
Std. Assoc. Activities & Prizes			1,495				
June Carnival - Food & Rentals T-Shirts			1,800 475				
1-31111163			- 4/5 -	4,650			4,650
Donations Related Expenses (6.80	0.819)			+,030			4,030
Local Initiative Donation	0.013].		500				
Global Initiative Donation			_ 1,000				
Fritz Brockman Award			_ 1,000		1,600		1,600
Other Expenses (6.800.815):			100		1,000		1,000
Carer Expenses (0.000.015).			-				
			-				
			-		-		-
Total Expenditures				4,650	2,200		6,850
				85	2,197	Closing SGF fund balance	2,281

SCHOOL GENERATED FUNDS ANNI For the school year ended	August 31	, 2020					
Calcard .	NAV-AIII		ita III ah Cah	1			
School	wetaskiw	in Compos	site High Sch	001			
Fund	Drama						
Davian Bassansible	Davin Mar	rch all					
Person Responsible	Dawn Mar	rsnaii					
Purpose	to offer ex students	ktra curric	ular drama to)			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				419	2,561		2,980
Fundraising Activities (5.800.800)							
Production "She Kills Monsters" Ti	cket Sales		_ 1,500				
			_ [1,500		1,500
Student Fees Activities (5.800.801)):				1,500		1,500
One Acts 2020 - 40 Students @ \$5	0		2,000				
				2.000			2.000
Donations Activities (5.800.802):			-	2,000			2,000
Performing Arts Night - free will do	onation		400				
Public Performaces - free will dona			200				
Tubile Ferrominates Tree tim deriv					600		600
Other Activities (5.800.803):							000
			_				
Total Revenue			-	2,419	4,661		7,080
Total Nevenue				2,413	4,001		7,080
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
Costume, Make-up, Set			_ 1,000				
Posters			_ 100				
Workshop, Props			1,000		2,100		2,100
Expenses paid for by Fundraising R	Revenue (6.8	300.817):					
Snacks			300				
					300		300
Fees Related Expenses (6.800.818)):						
Scripts, Entry Fees, Ticket printing			1,200				
Travel			_ 700				
Awards	2 2 4 2 3		100	2,000			2,000
Donations Related Expenses (6.80	0.819):		_				
			-				
			-		-		-
Other Expenses (6.800.815):							
					-		
Total Expenditures				2,000	2,400		4,400
Balance				419	2,261	Closing SGF fund balance	2,680

SCHOOL GENERATED FUNDS ANNI For the school year ended	August 31	, 2020					
School	Wetaskiw	in Compos	site High Sch	ool			
Fund	Library						
Daniel Barran Mila	Duinning						
Person Responsible	Principal						
Purpose	Charge fo	r Library B	ooks				
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					2,398		2,398
Fundraising Activities (5.800.800)			-				
			-				
Student Fees Activities (5.800.801):		-		-		-
				-			-
Donations Activities (5.800.802):							
Other Activities (5.800.803):			-		-		-
Library Overdue Fines/Lost Books			100				
					100		100
Total Revenue				-	2,498		2,498
Francisco Astivitios							
Expenditures Activities: Fundraising Related Expenses (6.8	00.816):						
	,		-				
Expenses paid for by Fundraising F	Revenue (6.8	800.817):	-		-		-
			! -		_		_
Fees Related Expenses (6.800.818):						
			-	-			-
Donations Related Expenses (6.80	0.819):		-				
			-				
Other Expenses (6.800.815):			-		=		-
Novels and Books			2,000				
					2,000		2,000
Total Expenditures				-	2,000		2,000
Balance				-	498	Closing SGF fund balance	498

1							
For the school year ended	August 31	1. 2020					
, , , , , , , , , , , , , , , , , , , ,	- Inguist	,					
School	Wetaskiw	in Compos	site High Sch	ool			
Fund	Music						
Darson Pasnansihla	Sandra H	all					
Person Responsible	Saliula n	all					
	providing	evtra curr	icular music	to groups			
Purpose	after scho		iculai illusic	to groups			
•							
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				493	0		493
Fundraising Activities (5.800.800)							
			-				
			-		-		-
Student Fees Activities (5.800.801):						
53 Students @ \$125			6,625				
53 Students @ \$15 Banquet			795				
30 Students @ \$25 U of A Field Tri	p x 2		1,500				
30 Students @ \$500 Week-end M	usic Retrea	t	15,000	23,920			23,920
Donations Activities (5.800.802):							
Performing Arts Night - free will do			_ 300				
Public Performnances - free will do	onation		_ 300				
Legion			1,000		1,600		1,600
Other Activities (5.800.803):							
Community Event Performances			_ 500				
					500		500
7.1.10			-	24.442	500		500
Total Revenue				24,413	2,100		26,513
Expenditures Activities:							
Fundraising Related Expenses (6.8	00 816).						
r unuraising helated Expenses (0.0	00.010).		_				
					_		_
Expenses paid for by Fundraising F	Revenue (6	800 817):					
Expenses para for by Fariaraising F	teveride (o.	000.0177.	_				
					-		_
Fees Related Expenses (6.800.818):						
Clinicians, Rentals, Music, Equipme			6,625				
Banquet Expenses			795				
U of A Field Trip Expenses			1,500				
Week-end Music Retreat			15,000	23,920			23,920
Donations Related Expenses (6.80	0.819):						
Percussion Equipment		,	1,600				
					1,600		1,600
Other Expenses (6.800.815):							
			-		-		-
Total Expenditures				23,920	1,600		25,520
Balance				493	500	Closing SGF fund balance	993

SCHOOL GENERATED FUNDS ANN	IAI DI ANI						
		2020					
For the school year ended	August 31,	, 2020					
School	Motockiwi	n Compos	ite High Sch	ool			
SCHOOL	wetaskiwi	ii Compos	ite nigii scii	001			
Fund	Dhysical Ed	ducation					
Fulld	Physical Ed	Jucation					
Person Responsible	Rob Cross						
Person Responsible	NOD CIOSS						
		· · · - ·	-10.				
D		tee for Ph	ys. Ed & Act	ive Living			
Purpose	Program						
Sources of Revenue:				Fees	Non Foor		Total
					Non-Fees 136		
Opening Balances				4,960	130		5,096
Fundraising Activities (5.800.800)							
St. 1 . 5 . 4 .: .:: /5 000 004			-		-		-
Student Fees Activities (5.800.801			4 2 4 5				
Active Living Enhanced Course Fee			_ 1,318				
Phys. Ed. 9 Enhanced Course Fee (4,000				
Phys. Ed. 10 Enhanced Course Fee			3,900				
Phys. Ed. 20/30 Enhanced Course	Fee @ \$36.5	50	5,110	14,328			14,328
Donations Activities (5.800.802):							
			_				
			-		-		-
Other Activities (5.800.803):							
			_				
			_		-		-
Total Revenue				19,288	136		19,424
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
			-				
			-				
			_		_		_
Expenses paid for by Fundraising F	Revenue (6.8	300.817):					
, , ,	·		-				
			_				
			-		_		-
Fees Related Expenses (6.800.818):						
Phys. Ed. Enhancement Activities -			14,328				
Bowling, Golfing, Canoeing, Biking			,,,,,,,,,				
			-	14,328			14,328
Donations Related Expenses (6.80	0.819)			1,320			1,520
2 S. Iddiono Melated Expenses (0.00			_				
					_		
Other Expenses (6.800.815):					-		
Other Expenses (0.000.013).							
Tabal Famourding			-	14,328	-		14,328
Total Expenditures					120	Clasica COE C : 11 1	5,096
Balance				4,960	136	Closing SGF fund balance	5,090

SCHOOL GENERATED FUNDS ANN	IUAL PLAN					
For the school year ended	August 31	, 2020				
Calcard)A/-11:	·	the Dieb Cele	1		
School	wetaskiw	in Compos	site High Scho	001		
Fund	Science - I	Enhanced I	Fee			
Person Responsible	Principal					
Purpose						
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances				197	73.83	271
Fundraising Activities (5.800.800)			_			
Chi. dant Fara Astinition /F 000 001	11.		-		-	-
Student Fees Activities (5.800.801	L):		-			
Donations Activities (5.800.802):			-	-		-
			-			
Other Activities (5.800.803):			-		-	-
	<u>'</u>					
			- [-		_	
Total Revenue				197	74	271
- 11						
Expenditures Activities: Fundraising Related Expenses (6.8)	ROD 816):					
Turidiaising related Expenses (o.e	300.010).		-			
			-			
Expenses paid for by Fundraising	Revenue (6.	800 817)·	-		-	-
Expenses paid for by Fandraising	nevenue (o.	300.017	-			
			-			
Fees Related Expenses (6.800.818)\.		-		-	-
Resource Materials	o).		197			
			-			
Donations Polated Functions 15 05	00 010).		-	197		197
Donations Related Expenses (6.80	.0.819):		-			
			-			
Other Evnences (6 900 915).			-		-	-
Other Expenses (6.800.815): Resource Materials			74			
			-			
			-		74	74 271
Total Expenditures				197	74	

SCHOOL GENERATED FUNDS ANN	UAL PLAN						
For the school year ended	August 3	1, 2020					
·							
School	Wetaskiv	vin Compos	ite High Sch	ool			
Fund	R.L.S.						
runu	IV.L.J.						
Person Responsible	Kerri Mc	Kinnon					
B	Dama dia	l i bala a Cialli	- D				
Purpose	Remedia	l Living Skill	s Program				
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				139	2070		2,209
Fundraising Activities (5.800.800)							
Student Fees Activities (5.800.801	1.		-		-		-
Swimming - 11 Students @\$50	.,.		550				
Movie - 11 Students @ \$15			165				
Fort Edmonton (or similiar) - 11 St	tudents @	\$20	220				
Ukraine Village (or similar) - 11 St	udents @ \$	20	220				
			-	1,155			1,155
Donations Activities (5.800.802):							
					_		_
Other Activities (5.800.803):							
RLS Vending Program			9,500				
RLS Lunch Program			500				
			-		10,000		10,000
Total Revenue				1,294	12,070		13,364
Francisco Astiritica							
Expenditures Activities: Fundraising Related Expenses (6.8	200 816)·						
Turidianing Neiated Experises (o.e.	.00.010		_				
			-				
			-		-		-
Expenses paid for by Fundraising	Revenue (6	.800.817):					
			-				
					_		
Fees Related Expenses (6.800.818	١٠		-		-		-
Swimming Fee	7.		550				
Movie Tickets			165				
Fort Edmonton (or similiar) Admis	sion		220				
Ukraine Village (or similar) Admiss	sion		_ 220				
			-	1,155			1,155
Donations Related Expenses (6.80	v.819):						
			_		_		_
Other Expenses (6.800.815):							
Vending Supplies	,	<u> </u>	8,500				
Program Enhancements			3,000				
			-	4 4==	11,500		11,500
Total Expenditures				1,155	11,500	al 1 aan 1 1 1	12,655
Balance				139	570	Closing SGF fund balance	709

SCHOOL GENERATED FUNDS ANN	JAI PLAN						
For the school year ended	August 31	. 2020					
, ,		,					
School	Wetaskiw	in Compos	site High Sch	ool			
Fund	A.L.S.						
Person Responsible	Chris Kjos						
Purpose	Assisted L	iving Skills	Program				
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					2,008		2,008
Fundraising Activities (5.800.800)							
Paper Route			_ 2,000				
a			-		2,000		2,000
Student Fees Activities (5.800.801):						
			-				
Donations Activities (5.800.802):			-	-			-
Donations Activities (3.800.802).			_				
			_				
			_		_		_
Other Activities (5.800.803):							
Bottle Recycle			4,000				
			_				
					4,000		4,000
Total Revenue				-	8,008		8,008
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
			-		-		-
Expenses paid for by Fundraising F	Revenue (6.8	300.817):					
			-				
5 Palata d 5 /6 000 040	\.		-		-		-
Fees Related Expenses (6.800.818):						
			-				
			_ [_
Donations Related Expenses (6.80	n 819\·			-			-
Donations helated Expenses (0.00	o.o19j.		_				
			_				
			_		_		-
Other Expenses (6.800.815):							
Classroom Field Trips			3,500				
Grocery Purchases			500				
Teach Town Program			4,000		8,000		8,000
Total Expenditures				-	8,000		8,000
Balance				-	8	Closing SGF fund balance	8

SCHOOL GENERATED FUNDS ANN	JAL PLAN						
For the school year ended	August 31	, 2020					
School	Mataskiwi	in Compos	sita High Cab				
SCHOOL	wetaskiw	in Compos	site High Sch	001			
Fund	Parent Ad	visory					
Person Responsible	Principal						
Purpose		,					
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				1,061	NOII-I EES		1,061
Fundraising Activities (5.800.800)				,			,
					_		_
Student Fees Activities (5.800.801):						
930 Students @ \$1.00			930				
				020			020
Donations Activities (5.800.802):			-	930			930
20114:101107104:114:100 (010001002).			-				
Other Activities (F. 900, 903).			-		-		-
Other Activities (5.800.803):			-				
			-		-		-
Total Revenue				1,991	-		1,991
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
Expenses paid for by Fundraising F	Revenue (6.8	300.817):	_		-		
	·		-				
Fees Related Expenses (6.800.818	١٠		-		-		-
Support Student Activities	.		1,000				
Danations Deleted Francis (5.00	0.010\-		-	1,000			1,000
Donations Related Expenses (6.80	0.819):		_				
			-				
			-		-		-
Other Expenses (6.800.815):							
					-		
Total Expenditures				1,000	-		1,000
Balance				991	-	Closing SGF fund balance	991

SCHOOL GENERATED FUNDS ANNI For the school year ended	August 31	, 2020					
School	Wetaskiw	in Compo	site High Sch	ool			
Fund	Extra Curr	icular Ban	quet				
Person Responsible	Principal						
Purpose	Celebrate Success	Student E	xtra-Curricu	lar			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				278	165		443
Fundraising Activities (5.800.800)			_				
			<u> </u>				
Student Fees Activities (5.800.801):		-		-		-
Banquet Admission @ \$25.00			_ 5,625				
				5,625			5,625
Donations Activities (5.800.802):				3,023			3,023
	'						
Other Activities (5.800.803):			-		-		-
other receivities (5.000.005).			-				
Tatal Bassassa			-	F 002	-		
Total Revenue				5,903	165		6,068
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
					_		
Expenses paid for by Fundraising F	Revenue (6.8	800.817):					
Fees Related Expenses (6.800.818)):		-		-		_
Banquet Expenses			5,625				
Donations Related Furniture IC 90	0.010\-		-	5,625			5,625
Donations Related Expenses (6.80	0.819):		_				
			_				
A.I (2-2-1)			-		-		-
Other Expenses (6.800.815):							
					-		-
Total Expenditures				5,625	-		5,625
Balance				278	165	Closing SGF fund balance	443

SCHOOL GENERATED FUNDS ANNU	UAL PLAN					
For the school year ended	August 31	, 2020				
_						
School	Wetaskiw	in Compos	site High Sch	ool		
Fund	Cosmetol	ogy				
Person Responsible	Shirley Ru	sin				
	January Ha					
Purpose	Customer	Service				
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances					6,206	6,206
Fundraising Activities (5.800.800)			_			
			_			
Student Fees Activities (5.800.801)):		-		-	-
	,. 					
				-		-
Donations Activities (5.800.802):						
					-	-
Other Activities (5.800.803):						
Customer Service Revenue for Hai Colors, Foils, Treatments	rcuts, Styles	5,	- 6,500			
			_		6,500	6,500
Total Revenue				-	12,706	12,706
Expenditures Activities:						
Fundraising Related Expenses (6.8)	.00.816):					
Turidising helated Experises (o.o.	00.010).		_			
Expenses paid for by Fundraising R	Revenue (6.	800 817).	-		-	-
Expenses paid for by Fundraising P	revenue (o.	500.017	-			
			-			
Fees Related Expenses (6.800.818)):		-		-	-
	,.					
			-			
Donations Related Expenses (6.80)	0.819):		 	-		-
Donations Related Expenses (6.80	0.819):		- 	-		-
Donations Related Expenses (6.800	0.819):		-	-	_	-
	0.819):		- - - - -	-	-	-
Other Expenses (6.800.815): Supplies for Customer Service Woi				-	-	-
Other Expenses (6.800.815): Supplies for Customer Service Wor			- - - - - 5,000 1,200	-	-	-
Other Expenses (6.800.815): Supplies for Customer Service Woi				-	-	-
Other Expenses (6.800.815): Supplies for Customer Service Wor			- - - - - 5,000 1,200	-	- 6 800	- 6 200
Other Expenses (6.800.815): Supplies for Customer Service Wor			- - - - - 5,000 1,200	-	6,800	6,800

SCHOOL GENERATED FUNDS ANNI	JAI PLAN					
For the school year ended	August 31	, 2020				
,						
School	Wetaskiw	in Composi	te High Sch	ool		
Fund	Goals					
Person Responsible	Principal					
Purpose	Goals Pro	gram				
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances				57		57
Fundraising Activities (5.800.800)			-			
			-			
Student Fees Activities (5.800.801	١٠		-		-	-
Swimming - 16 Students @ \$17.50			280			
Movie - 16 Students @ \$15.00	<u> </u>		. 280 240			
Devonion Gardens & Telus Wrld o	f Sci 16 Sta	اد ه\$؟٥مء		1,160		1,160
Donations Activities (5.800.802):	1 301 - 10 300	15. @ \$20Ea	040	1,100		1,100
Donations Activities (5.000.002).			_			
			_			
					_	_
Other Activities (5.800.803):						
			_			
			· _ ·			
			 -		-	-
Total Revenue				1,217	-	1,217
Expenditures Activities:						
Fundraising Related Expenses (6.8	00.816):					
			-			
			-			
			-		-	-
Expenses paid for by Fundraising F	Revenue (6.8	800.817):				
			-			
			-		-	-
Fees Related Expenses (6.800.818)):					
Swimming Admission			280			
Movie Admission			240			
Field Trip Admission			640	1,160		1,160
Donations Related Expenses (6.80	0.819):					
			-			
			-			
Other Evpenses (6,000,045).			-		-	-
Other Expenses (6.800.815):						
			-			
Total Expenditures				1,160	-	1,160

SCHOOL GENERATED FUNDS ANN	UAL PLAN						
For the school year ended	August 31	, 2020					
School	Wetaskiw	in Compos	ite High Sch	001			
Fund	Welding/F	abrication					
Person Responsible	Al Blacker						
Purpose	Customer	Service					
Sources of Revenue: Opening Balances				Fees	Non-Fees 607.59		Total 608
Fundraising Activities (5.800.800)					007.55		000
	'	<u>'</u>	-				
Student Fees Activities (5.800.801	١٠		-		-		-
Student rees Activities (5.800.801	J.		-				
			-				
			-	-			-
Donations Activities (5.800.802):							
			 -				
					-		-
Other Activities (5.800.803):							
Fabrication Customer Service Wor	k		_ 300				
			<u> </u>		300		300
Total Revenue				-	908		908
Expenditures Activities:	00010						
Fundraising Related Expenses (6.8	00.816):		_				
			-		-		-
Expenses paid for by Fundraising F	Revenue (6.8	300.817):					
			-				
					-		-
Fees Related Expenses (6.800.818):						
			-				
			-				
Donations Related Expenses (6.80	0.819):		_	-			-
	,		-				
Other Eveness (6 900 915).			-		-		-
Other Expenses (6.800.815): Supplies			270				
11							
			-		270		270
Total Expenditures				-	270	al 1 ca=6 ::::	270
Balance				-	638	Closing SGF fund balance	638

SCHOOL GENERATED FUNDS ANNI	JAL PLAN						
For the school year ended	August 31	, 2020					
	1						
School	Wetaskiw	in Compos	site High Sch	ool			
Fund	Food For S	Students					
Person Responsible	Principal						
Purpose	Providing	breakfast	for students				
Sources of Revenue: Opening Balances				Fees	Non-Fees 1,135		Total 1,135
Fundraising Activities (5.800.800)					1,133		1,133
•	,						
Student Fees Activities (5.800.801):		-		-		-
	, .		-				
Danation Addition (5 000 002)			-	-			-
Donations Activities (5.800.802): Staff Donations to Breakfast Progr	am		1,600				
The second of th	<u></u>						
			-		1,600		1,600
Other Activities (5.800.803):							
					-		-
Total Revenue				-	2,735		2,735
Funcanditures Astinities							
Expenditures Activities: Fundraising Related Expenses (6.8							
- unaraioni, 8 metatea Emperioes (ore	00.0207.		-				
Expenses paid for by Fundraising F	Payanya 16 9	200 917\.	-		-		-
Expenses paid for by Fundraising P	revenue (o.	300.817).	-				
			-				
			-		-		-
Fees Related Expenses (6.800.818)):		_				
				-			-
Donations Related Expenses (6.80	0.819):						
Breakfast Grocery items			2,700				
					2,700		2,700
Other Expenses (6.800.815):							
Total Expenditures				-	2,700		2,700
Balance				-	35	Closing SGF fund balance	

SCHOOL GENERATED FUNDS ANN For the school year ended	August 31	, 2020					
School	Wetaskiw	in Compos	ite High Sch	ool			
Fund	Commeric	al Kitchen					
Person Responsible	Kirsten Jac	sobson					
reison responsible	Kiisteirjat	Jobsen					
Purpose	Lunch Pro	gram/Cafe	2				
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					9856		9,856
Fundraising Activities (5.800.800)			-				
			-		_		_
Student Fees Activities (5.800.801):				_		
			<u> </u>				
Donations Activities (5.800.802):			-	-			-
Donations Activities (5.800.802).			-				
					-		-
Other Activities (5.800.803):							
Cafe Breakfast/Lunch Sales			_ 35,000				
					35,000		35,000
Total Revenue				-	44,856		44,856
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
					-		-
Expenses paid for by Fundraising F	Revenue (6.8	300.817):					
			-				
					_		-
Fees Related Expenses (6.800.818):						
			-	-			-
Donations Related Expenses (6.80 Taste of WCHS	0.819):		1,000				
Taste OF WCD3			- 1,000				
Other Expenses (6.800.815):			-		1,000		1,000
Grocery, Supply Costs			30,000				
Equipment & Repairs			4,000				
			-		34,000		34,000
Total Expenditures				-	35,000		35,000
Balance				-	9,856	Closing SGF fund balance	9,856

SCHOOL GENERATED FUNDS ANN	IIAI DI AN						
For the school year ended	August 31	2020					
,		,					
School	Wetaskiw	in Compos	ite High Sch	ool			
Fund	Archery						
Person Responsible	Kelly Kijew	/ski					
	itemy injer						
Purpose	To provide	Archery 1	to Grades 9-	12			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				494	6802		7,296
Fundraising Activities (5.800.800)							
Student Fees Activities (5.800.801	1.		-		-		-
60 Students @ \$250.00	.,.		15,000				
			- ´ -				
			-	15,000			15,000
Donations Activities (5.800.802):							
					_		-
Other Activities (5.800.803):							
Total Revenue			-	15,494	6,802		22,296
Total Nevellue				13,434	0,802		22,230
Expenditures Activities:							
Fundraising Related Expenses (6.8	800.816):						
					_		_
Expenses paid for by Fundraising	Revenue (6.8	300.817):					
		,					
Face Deleted Foresters (C 000 010	1\-		-		-		-
Fees Related Expenses (6.800.818 Tournament Fees, Travel, Equipm		ns	15,000				
Tournament rees, mavel, Equipm	ent, onnon	13	- 15,000				
			-	15,000			15,000
Donations Related Expenses (6.80	0.819):						
			-		-		-
Other Expenses (6.800.815):							
Total Expenditures			-	15,000	-		15,000
Balance				494	6,802	Closing SGF fund balance	7,296

SCHOOL GENERATED FUNDS ANNU	JAL PLAN						
For the school year ended	August 31	, 2020					
,							
School	Wetaskiw	in Compo	site High Sch	ool			
Fund	Badminto	n					
Person Responsible	Cory Hetli	nger					
Purpose	Providing	extra curr	icular badmi	nton			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				66	255		321
Fundraising Activities (5.800.800)							
					-		-
Student Fees Activities (5.800.801)):						
30 Students @ \$30			_ 900				
		T	-	900			900
Donations Activities (5.800.802):							
Other Activities (5.800.803):			-		-		-
Other Activities (5.000.005).			_				
					-		-
Total Revenue				966	255		1,221
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
For a second for the Fored service B	10.0	200 047\	-		-		-
Expenses paid for by Fundraising R	evenue (6.8	300.817):	_				
			_		_		_
Fees Related Expenses (6.800.818)):						
Entry Fees			300				
Uniform Rental			450				
Equipment			150	900			900
Donations Related Expenses (6.80	0.819):						
			-				
Other Evpenses (C 000 045):			-		-		-
Other Expenses (6.800.815):							
					_		
Total Expenditures				900	-		900
Balance				66	255	Closing SGF fund balance	321
						-	

SCHOOL GENERATED FUNDS ANN	ΙΙΔΙ ΒΙΛΝΙ					
For the school year ended	August 31	2020				
Tor the school year ended	August 31	, 2020				
School	Wetaskiw	in Compo	site High Sch	ool		
Fund	Jr. Boys Ba	asketball				
Person Responsible	Dayne Sor	ensen				
Purpose	to provide	extra cur	ricular baske	tball		
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances				rees -	2,298	2,298
Fundraising Activities (5.800.800)					2,230	2,230
Tournament Hosts			2,275			
Todinament Hoots						
			_		2,275	2,275
Student Fees Activities (5.800.801):				_,_,	_,_,
12 Students @ \$350	<i>,</i> .		4,200			
			,			
			- '	4,200		4,200
Donations Activities (5.800.802):				,		•
· ·			-			
			-			
			-		-	-
Other Activities (5.800.803):						
			-			
			-		-	-
Total Revenue				4,200	4,573	8,773
Expenditures Activities:						
Fundraising Related Expenses (6.8	00.816):					
Tournament Officials			1,500			
Plaques & Metals			_ 600			
			-		2,100	2,100
Expenses paid for by Fundraising F	Revenue (6.8	800.817):				
Tape			50			
5 Pulstant 5	١		-		50	50
Fees Related Expenses (6.800.818):		2 200			
Entry Fees, Officials Travel, hotels			2,200			
וומעפו, ווטנפוז			2,000			
				4,200		4,200
Donations Related Expenses (6.80	0 819\·		-	4,200		4,200
Donations helated Expenses (0.60	0.019].		_			
			_		_	_
Other Expenses (6.800.815):						
			_			
			_			
					-	-
Total Expenditures			-	4,200	2,150	6,350

SCHOOL GENERATED FUNDS ANN	ΙΙΔΙ DΙΔΝΙ						
For the school year ended	August 31	2020					
Tor the school year ended	August 31	, 2020					
School	Wetaskiwi	in Compo	site High Sch	ool			
Fund	Sr. Boys Ba	asketball					
Person Responsible	Rob Cross						
Purpose	to provide	extra cur	ricular baske	tball			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				100	699		799
Fundraising Activities (5.800.800)							
Tournament Host			2,625				
			-		2,625		2,625
Student Fees Activities (5.800.801):						
10 Students @\$525			5,250				
				5,250			5,250
Donations Activities (5.800.802):							
			-		-		-
Other Activities (5.800.803):							
			-		-		-
Total Revenue				5,350	3,324		8,674
Francis diamental Authoritations							
Expenditures Activities:	00.016).						
Fundraising Related Expenses (6.8 Referees, Awards	00.816):		2,400				
neierees, Awarus			_ 2,400				
			- [-		2,400		2,400
Expenses paid for by Fundraising F	Revenue (6.8	ROO 817\·			2,400		2,400
Expenses paid for by Furiardising i	revenue (o.e	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_				
			_				
			_		_		-
Fees Related Expenses (6.800.818):						
Referees, Entry Fees, Travel, Hote			5,250				
•			-				
			-				
			<u> </u>	5,250			5,250
Donations Related Expenses (6.80	0.819):						
			_				
			-		-		-
Other Expenses (6.800.815):							
			-				
			-		-		
Total Expenditures				5,250	2,400		7,650
Balance				100	924	Closing SGF fund balance	1,024

SCHOOL GENERATED FUNDS ANNI	UAL PLAN						
For the school year ended	August 31	, 2020					
School	Wetaskiw	in Compo	site High Sch	ool			
Fund	Cross Cou	ntry					
Person Responsible	Rob Cross						
Purpose	to provide		ricular cross	country			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				-	740		740
Fundraising Activities (5.800.800)							
Rod Drebert Meet	,		1,600				
					1,600		1,600
Student Fees Activities (5.800.801):				1,600		1,000
10 Students @ \$40			_ 400				
				400			400
Donations Activities (5.800.802):							
					-		-
Other Activities (5.800.803):							
					_		-
Total Revenue				400	2,340		2,740
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
Portable Toilets			600				
Awards			700				
			-		1,300		1,300
Expenses paid for by Fundraising F	Revenue (6.8	300.817):					
Van to Zones			140				
Van to New Norway			_ 140		280		280
Fees Related Expenses (6.800.818)):				200		200
Travel & Entry Fees			400				
Davidson Balancia (2.22	0.040		-	400			400
Donations Related Expenses (6.80	v.819):		_				
201 - 42-201			-		-		-
Other Expenses (6.800.815):			_				
			-		-		-
Total Expenditures				400	1,580	Olaston COT C 11 1	1,980
Balance				-	760	Closing SGF fund balance	760

SCHOOL GENERATED FUNDS ANN	JAI PLAN						
For the school year ended	August 31	, 2020					
, ,		,					
School	Wetaskiw	in Compo	site High Sch	ool			
Fund	Curling						
Person Responsible	Dawn We	rner					
Purpose	students	extra curr	icular curling	to			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				24	627		651
Fundraising Activities (5.800.800)							
			-		-		-
Student Fees Activities (5.800.801):						
8 students @ \$200			_ 1,600				
			- :	1,600			1,600
Donations Activities (5.800.802):				_,,,,,			
			_				
Oth A-ti-iti (F 000 003).			-		-		-
Other Activities (5.800.803):			_				
					-		-
Total Revenue				1,624	627		2,251
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
			_ [
					_		_
Expenses paid for by Fundraising F	Revenue (6.	800.817):					
			-		-		-
Fees Related Expenses (6.800.818 Entry Fees (Bonspiels & Playdown			1,600				
ETILTY FEES (BOTISPIETS & Playdowns	>)						
			'	1,600			1,600
Donations Related Expenses (6.80	0.819):						
			-				
Other Expenses (6.800.815):			-		-		-
Equipment			150				
Awards			150				
Snacks			100		400		400
Total Expenditures				1,600	400		2,000
Balance				24	227	Closing SGF fund balance	251

SCHOOL GENERATED FUNDS ANNUA	AL PLAN						
	August 31	. 2020					
,	. 0	,					
School	Wetaskiw	in Compos	ite High Sch	ool			
Fund	ootball						
Person Responsible	Kevin Gibs	son					
	to provide students	e extra curi	icular footb	all to			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				371	1,998		2,369
Fundraising Activities (5.800.800)							
Bottle Drive			2,000				
Gold Cards			2,000				
St. 1 . 5 . 4 .: ':' (5.000.004)			-		4,000		4,000
Student Fees Activities (5.800.801): Player Fees 40 Students @ \$360			14,400				
Spring Camp 40 Students @ \$35			1,400				
Spring Camp 40 Students (# \$35			_ 1,400	15,800			15,800
Donations Activities (5.800.802):				13,000			13,000
			-				
			-				
			-		-		-
Other Activities (5.800.803):							
Jackets			6,000				
			-		6,000		6,000
Total Revenue				16,171	11,998		28,169
Francis diamento A salinitai a s							
Expenditures Activities:	046)						
Fundraising Related Expenses (6.800	1.816):						
					_		_
Expenses paid for by Fundraising Re	venue (6.8	800.817):					
Photos		,	1,500				
Volunteer Courses			1,000				
Jamboree, HUDL, Exhibition Game			1,400		3,900		3,900
Fees Related Expenses (6.800.818):							
Equipment			10,000				
Bussing			3,000				
League Fees, referees			2,000				
Banquet, Awards, Plaques			800				
							4=
Denotions Deleted From 10 200	240\-		-	15,800			15,800
Donations Related Expenses (6.800.	219):						
			-		_		
Other Expenses (6.800.815):					_		-
Jackets			6,000				
					6,000		6,000
Total Expenditures				15,800	9,900		25,700
Balance				371	2,098	Closing SGF fund balance	2,469

SCHOOL GENERATED FUNDS ANN	UAL PLAN					
For the school year ended	August 31	, 2020				
School	Wetaskiw	in Compos	site High Sch	001		
Fund	Golf					
Person Responsible	Principal					
	to provide	ovtra cur	ricular golf to	`		
Purpose	students	extra cur	riculai goli to			
Courses of Dougnas				Гоос	Non Food	Total
Sources of Revenue: Opening Balances				Fees	Non-Fees 1203	Total 1,203
Fundraising Activities (5.800.800)					1200	1,200
	'					
Student Fees Activities (5.800.801).		-		-	-
2.000.001	,.		-			
			-			
			-	-		-
Donations Activities (5.800.802): Austin Williamson Golf Program D	onation		1,000			
Austin Williamson Gon Frogram D	Onation					
			-		1,000	1,000
Other Activities (5.800.803):						
					_	-
Total Revenue				-	2,203	2,203
Expenditures Activities:	000 016).					
Fundraising Related Expenses (6.8	00.816):		_			
			-			
			-		-	-
Expenses paid for by Fundraising F	Revenue (6.8	800.817):				
			_		-	-
Fees Related Expenses (6.800.818):					
			- [_
Donations Related Expenses (6.80	0.819):					
Golf Entry Fees, Shirts & Hats, Tra			1,000			
Other Expenses (6.800.815):			-		1,000	1,000
Other Expenses (0.000.013).			_			
			_			
			_			
Total Expenditures			-		1,000	1,000

SCHOOL GENERATED FUNDS ANN	UAL PLAN						
For the school year ended	August 31	., 2020					
School	Wetaskiw	in Compos	site High Sch	ool			
Fund	Grad						
Person Responsible	Nicole Mo	onea					
Purpose	Grad Cere	emonies					
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					1,790		1,790
Fundraising Activities (5.800.800)							
			 -				
			-		-		-
Student Fees Activities (5.800.801):						
			-	-			-
Donations Activities (5.800.802):							
					_		_
Other Activities (5.800.803):							
Tickets for grad ceremony, class p	hoto, gown	rental,	17,000				
diploma booklet, grad cap & tasse	l, diploma p	oicture			47.000		47.000
Total Revenue			-	_	17,000 18,790		17,000 18,790
Total Nevenue					10,730		10,750
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
					-		-
Expenses paid for by Fundraising F	Revenue (6.	800.817):					
			!				
Fees Related Expenses (6.800.818):		-		-		-
' '		•	-				
			!				
Donations Related Expenses (6.80	0 810\·		-	-			-
Donations helated Expenses (0.80	0.013].		-				
			-				
0.1 5 (0.00= = :=)			-		-		-
Other Expenses (6.800.815): Grad ceremony-stage decorations	Taylor Prin	ting	17 000				
flowers, gowns, Smart Photograph			_ 17,000				
	.,, G aesesp	Canci	-		17,000		17,000
Total Expenditures				-	17,000		17,000
Balance				-	1,790	Closing SGF fund balanc	e 1,790

SCHOOL GENERATED FUNDS ANN	JAL PLAN						
For the school year ended	August 31	, 2020					
School	Wetaskiwi	n Compos	site High Sch	ool			
Fund	Coffee Lof	t					
Person Responsible	Cheryl Orr						
Purpose	WCHS Cof	fee Loft C	ustomer Serv	vice			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					3,596		3,596
Fundraising Activities (5.800.800)							
			-		-		-
Student Fees Activities (5.800.801):						
				-			-
Donations Activities (5.800.802):							
					_		_
Other Activities (5.800.803):					_		
Coffee, Latte, & Hot Chocolate Sal	es		3,500				
			-		3,500		3,500
Total Revenue				-	7,096		7,096
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
Expenses paid for by Fundraising F	Revenue (6.8	300.817):			-		_
, ,	,	,	-				
5 D. L. L. 15 (6.000.040)			-		-		-
Fees Related Expenses (6.800.818):		-				
			-				
			-	-			-
Donations Related Expenses (6.80	0.819):						
					_		_
Other Expenses (6.800.815):							
Coffee Making Supplies			2,500				
Total Evnanditures			-		2,500 2,500		2,500 2,500
Total Expenditures Balance				-	4,596	Closing SGF fund balance	

SCHOOL GENERATED FUNDS ANN	UAL PLAN						
For the school year ended	August 31	, 2020					
School	Wetaskiw	in Compo	site High Sch				
School	VVELGSKIVV	п сопро	site riigii scri	001			
Fund	Track & Fi	eld					
Davean Daspansible	Dan Dick						
Person Responsible	Dall Dick						
Purpose	Allow stud	dents to p	articipate in	Track &			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					-525		(525)
Fundraising Activities (5.800.800)							
					-		-
Student Fees Activities (5.800.801):						
20 Students @ \$60			_ 1,200				
				1,200			1,200
Donations Activities (5.800.802):				,			,
					_		
Other Activities (5.800.803):							
	· 						
Total Revenue			_	1,200	(525)		675
				<u> </u>			
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):		_				
			-		-		-
Expenses paid for by Fundraising F	Revenue (6.8	800.817):					
					-		-
Fees Related Expenses (6.800.818							
Travel, League/Tournament Entry	Fees, Single	ets	574				
				574			574
Donations Related Expenses (6.80	0.819):						
			-				
					_		
Other Expenses (6.800.815):					-		
Total Expenditures			-	574	-		<u>-</u> 574
Balance				626	(525)	Closing SGF fund balance	101

SCHOOL GENERATED FUNDS ANN	ΙΙΔΙ ΡΙΔΝ						
For the school year ended	August 31	2020					
Tor the sensor year chaca	, lugust 31	, 2020					
School	Wetaskiw	in Compo	site High Sch	ool			
Fund	Van						
Person Responsible	Principal						
	\/a-aa	f t	autatian Da	Jan 22			
			ortation. Ba new van w				
Purpose	needed.						
				_			
Sources of Revenue: Opening Balances				Fees 50,037	Non-Fees 164		Total 50,201
Fundraising Activities (5.800.800)				50,057	104		50,201
Tulidiaising Activities (5.800.800)			_				
			-				
			-		-		-
Student Fees Activities (5.800.801):						
Extra-Curricular Activity Travel			_ 15,000				
Danation Adi 'ii'a (5 000 002)			-	15,000			15,000
Donations Activities (5.800.802):							
					-		-
Other Activities (5.800.803):							
			-		-		-
Total Revenue				65,037	164		65,201
Expenditures Activities:							
Fundraising Related Expenses (6.8	00 816).						
Tunaraising metated Emperioes (ore	00.020,.		-				
			-		-		-
Expenses paid for by Fundraising F	Revenue (6.8	800.817):					
Fees Related Expenses (6.800.818	1.		-		-		-
Fuel, Repairs and Van Inspections) ·		10,000				
				10,000			10,000
Donations Related Expenses (6.80	0.819):						
Other Francis (C 000 045)			-		-		-
Other Expenses (6.800.815):							
			_				
					_		_
Total Expenditures				10,000	-		10,000
Balance				55,037	164	Closing SGF fund balance	55,201

SCHOOL GENERATED FUNDS ANN	UAL PLAN				
For the school year ended	August 31, 2020)			
,					
School	Wetaskiwin Cor	nposite High Sch	ool		
Fund	Jr. Boys Volleyb	all			
Person Responsible	Cory Hetlinger				
Dumana		a curricular volley	/ball to		
Purpose	students				
Sources of Revenue:			Fees	Non-Fees	Total
Opening Balances			468		468
Fundraising Activities (5.800.800)					
	'				
Ct., deat Feet Avi 111 /F 000 000	.	-		-	-
Student Fees Activities (5.800.801 10 students @\$250):	2,500			
10 students @\$250		2,500			
			2,500		2,500
Donations Activities (5.800.802):			,		,
,		-			
				-	-
Other Activities (5.800.803):					
		<u> </u>			
		-		-	-
Total Revenue			2,968	-	2,968
Expenditures Activities:					
Fundraising Related Expenses (6.8	200 816):				
Turidraising Related Experises (0.0		_			
					
				_	-
Expenses paid for by Fundraising I	Revenue (6.800.83	17):			
		<u>-</u> _			
		-		-	-
Fees Related Expenses (6.800.818):				
Clothing		480			
League Entry Fees		500			
League Travel Tournament Entry Fees		720 800			
roumament entry rees					
			2,500		2,500
Donations Related Expenses (6.80	0.819):		,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		-			
		-			
		-		-	-
Other Expenses (6.800.815):					
Total Expenditures		-	2,500	-	2,500

SCHOOL GENERATED FUNDS ANNUA	AI PIAN				
	August 31, 2020				
,					
School	Wetaskiwin Compo	site High Sch	ool		
Fund	Sr. Boys Volleyball				
Person Responsible	Dayne Sorensen				
reison Responsible	Dayrie Sorensen				
	providing extra curr	icular activit	es for		
	students	iculai activiti	23 101		
Sources of Revenue:			Fees	Non-Fees	Total
Opening Balances				774	774
Fundraising Activities (5.800.800)					
Tournament Hosts		2,925			
		-		2,925	2,925
Student Fees Activities (5.800.801):					
10 Students @ \$470		_ 4,700			
- · · · · · · · · · · · · · · · · · · ·		-	4,700		4,700
Donations Activities (5.800.802):					
				_	
Other Activities (5.800.803):				-	-
Other Activities (5.800.805).		_			
				_	_
Total Revenue			4,700	3,699	8,399
			,	,	,
Expenditures Activities:					
Fundraising Related Expenses (6.800	0.816):				
Officials		1,800			
Plaques & Metals		600			
		_		2,400	2,400
Expenses paid for by Fundraising Re	venue (6.800.817):				
		-		-	-
Fees Related Expenses (6.800.818):					
Entry Fees		1,500			
Awards		180			
Transportation		1,800			
Hotels		600			
League Fees		_ 350	4.520		4.520
Shirts Donations Related Expenses (6.800.	819).	100	4,530		4,530
Donations related expenses (6.800.	017].	_			
				_	
Other Expenses (6.800.815):					
2. 2. 2. 2. 2. 2. (3. 6. 6. 6. 2. 5).		_			
		_			
				-	-
Total Expenditures			4,530	2,400	6,930

SCHOOL GENERATED FUNDS ANNI	JAI PLAN						
For the school year ended	August 31	. 2020					
,							
School	Wetaskiw	in Compo	site High Sch	ool			
Fund	Yearbook	Sales					
Person Responsible	Principal						
Purpose	Provide ve	earbooks t	to students fo	or a fee			
	,				N F		T-1-1
Sources of Revenue:				Fees -	Non-Fees 7,484		Total 7,484
Opening Balances Fundraising Activities (5.800.800)				-	7,404		7,404
,	1						
Student Fees Activities (5.800.801):		-		-		-
		,					
				_			
Donations Activities (5.800.802):			-	-			_
,	1	'					
Other Activities (5.800.803):			-		-		-
Yearbook Revenue @\$40.00			18,000				
			-		18,000		18,000
Total Revenue				-	25,484		25,484
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
Expenses paid for by Fundraising F	Revenue (6.8	300.817):	-		-		-
, , ,	,	,	-				
5 D. L. L. (C. 000 040)			-		-		-
Fees Related Expenses (6.800.818)):		_				
			-				
			-	-			-
Donations Related Expenses (6.80	0.819):						
					-		-
Other Expenses (6.800.815):							
Cost of Yearbook			_ 17,500				
Final Payment on 18/19 Yearbook			_ 4,000		24.600		24 625
Batteries, Camera Cards Total Expanditures			100		21,600 21,600		21,600 21,600
Total Expenditures Balance				-	3,884	Closing SGF fund balance	

SCHOOL GENERATED FUNDS ANN	UAL PLAN					
For the school year ended	August 31	, 2020				
School	Wetaskiw	in Composi	te High Sch	001		
Fund	Sale/Lost	Textbook				
Person Responsible	Principal					
Purpose						
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances					2218	2,218
Fundraising Activities (5.800.800)			_			
			- -			
St. 1 . 5 . 4 .: '': /5 000 004		I	-		-	-
Student Fees Activities (5.800.801):		_			
			-			
			-	-		-
Donations Activities (5.800.802):						
			- -		-	-
Other Activities (5.800.803):						
Lost Textbook Revenue			1,500			
					1,500	1,500
Total Revenue				-	3,718	3,718
Expenditures Activities:	00.016\.					
Fundraising Related Expenses (6.8	00.816):		_			
			-			
			-		-	-
Expenses paid for by Fundraising F	Revenue (6.8	300.817):	_			
			-		-	-
Fees Related Expenses (6.800.818):					
			-			
			[_
Donations Related Expenses (6.80	0.819):					
			-			
			-			
Other Expenses (6.800.815):			-		-	-
Replacement Textbook Purchase			3,500			
			-			
			-		3,500	3,500
Total Expenditures Balance				-	3,500	3,500 218

SCHOOL GENERATED FUNDS ANN							
For the school year ended	August 31	, 2020					
School	Wetaskiw	in Compo	site High Sch	ool			
Fund	School Ap	parel					
Person Responsible	Cory Hetli	nger					
Purpose							
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					-3379		(3,379
Fundraising Activities (5.800.800)							
Apparel Sales (new & inventory s	tock)		_ 10,000				
			-		10,000		10,000
Student Fees Activities (5.800.80)	1):		-				
			<u> </u>				
Donations Activities (5.800.802):			-	-			-
Donations Activities (5.800.802).			_				
Other Activities (5.800.803):			-		-		-
	'	'	:				
					-		-
Total Revenue				-	6,621		6,621
Expenditures Activities:							
Fundraising Related Expenses (6.	800.816):						
Apparel			6,500				
					6,500		6,500
Expenses paid for by Fundraising	Revenue (6.8	300.817):			,		,
					-		-
Fees Related Expenses (6.800.81	3):						
Denotion Policied E	00.040		-	-			-
Donations Related Expenses (6.80	ມປ.819):		-				
Other Expenses (6.800.815):			-		-		-
, , , , , , , , , , , , , , , , , , , ,	,	1					
					_		_
Total Expenditures				-	6,500		6,500
Balance				-	121	Closing SGF fund balance	121

SCHOOL GENERATED FUNDS ANN	IIAI DIAN						
For the school year ended	August 31	L. 2020					
,	and and a	,					
School	Wetaskiw	in Compo	site High Sch	ool			
Fund	WMBA						
Person Responsible	Rob Cross	5					
Purpose	Wetaskiw	vin Minor E	Basketball As	sociation			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					4892		4,892
Fundraising Activities (5.800.800)							
275 players @ \$65			_ 17,875				
					17,875		17,875
Student Fees Activities (5.800.801):						
Donations Activities (5.800.802):			-	-			-
Donations Activities (5.800.802).			-				
					_		_
Other Activities (5.800.803):							
			_				
Total Revenue			-	-	22,767		22,767
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
T-Shirts, equipment, referees, aw			13,000				
					13,000		13,000
Expenses paid for by Fundraising F	Revenue (6.	800.817):					
					-		-
Fees Related Expenses (6.800.818):						
			-				
	\		-	-			-
Donations Related Expenses (6.80	0.819):		-				
			-				
Other Expenses (6.800.815):			-		-		
			-		-		-
Total Expenditures				-	13,000	AL	13,000
Balance				-	9,767	Closing SGF fund balance	9,767

SCHOOL GENERATED FUNDS ANN	ΙΔΙ DΙΔΝ						
For the school year ended	August 31	2020					
Tot the school year effueu	August 31	, 2020					
School	Wetaskiw	in Compos	site High Sch	ool			
Fund	Jr. Girls Ba	sketball					
Person Responsible	Lana Ilg						
		extra curr	icular basket	ball to			
Purpose	students						
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				557	NOII-FEES		557
Fundraising Activities (5.800.800)				337			337
Tournament Host			1,500				
			_		1,500		1,500
Student Fees Activities (5.800.801):				,		,
12 Students @ \$399.00			4,788				
			-				
				4,788			4,788
Donations Activities (5.800.802):							
			_				
			-				
			-		-		-
Other Activities (5.800.803):							
			-		-		-
Total Revenue				5,345	1,500		6,845
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):		1 200				
Officials, Plaques			_ 1,200				
					1 200		1 200
Evenes and for by Evendraising I) over 10 (200 017\.	-		1,200		1,200
Expenses paid for by Fundraising F	revenue (b.a	300.817):	_				
			_ [_		_
Fees Related Expenses (6.800.818	١٠						
League Fees, Tournament Expense			4,788				
Referees	25, 114461		- 1,700				
				4,788			4,788
Donations Related Expenses (6.80	0.819):			,			,
' '	,		-				
			-				
			-		-		-
Other Expenses (6.800.815):							
			_				
			_				
			-		-		-
Total Expenditures				4,788	1,200		5,988
Balance				557	300	Closing SGF fund balance	857

SCHOOL GENERATED FUNDS ANNI For the school year ended	August 31	, 2020				
School	Wetaskiw	in Compos	site High Sch	ool		
Fund	Sr. Girls Ba	asketball				
Person Responsible	Lana Ilg					
•						
Purpose	to provide students	extra cur	ricular baske	tball to		
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances				77	3,262	3,340
Fundraising Activities (5.800.800)						
Home Tournament			_ 2,450			
					2,450	2,450
Student Fees Activities (5.800.801)):				,	, = -
10 Students @\$600			_ 6,000			
			_	6,000		6,000
Donations Activities (5.800.802):				0,000		0,000
					_	_
Other Activities (5.800.803):						
	1	,				
Total Revenue			-	6,077	5,712	11,790
Expenditures Activities:	00.04.6)					
Fundraising Related Expenses (6.8 Officials	00.816):		1 500			
			1,500			
Plaques Shirts			200			
			200		2 300	2 300
	tevenue (6.8	300.817):	200 600		2,300	2,300
	tevenue (6.8	300.817):	_		2,300	2,300
	Revenue (6.8	300.817):	600		2,300	
Expenses paid for by Fundraising R		300.817):	600		2,300	
Expenses paid for by Fundraising R		300.817):	600		2,300	2,300
Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Tournament Fees. Referees Hotels, Travel		300.817):	2,200 3,700		2,300	-
Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Tournament Fees. Referees Hotels, Travel Tape, First Aid):	300.817):	2,200	6,000	2,300	
Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Tournament Fees. Referees Hotels, Travel Tape, First Aid):	300.817):	2,200 3,700 100	6,000	2,300	-
Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Tournament Fees. Referees Hotels, Travel Tape, First Aid):	300.817):	2,200 3,700	6,000	2,300	-
Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Tournament Fees. Referees Hotels, Travel Tape, First Aid Donations Related Expenses (6.800):	300.817):	2,200 3,700 100	6,000	2,300	-
Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Tournament Fees. Referees Hotels, Travel Tape, First Aid Donations Related Expenses (6.800.815):):	300.817):	2,200 3,700 100	6,000	-	-
Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Tournament Fees. Referees Hotels, Travel Tape, First Aid Donations Related Expenses (6.800.815):):	300.817):	2,200 3,700 100	6,000	-	-
Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Tournament Fees. Referees Hotels, Travel Tape, First Aid Donations Related Expenses (6.800.800) Other Expenses (6.800.815):):	300.817):	2,200 3,700 100	6,000	-	6,000
Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Tournament Fees. Referees Hotels, Travel Tape, First Aid Donations Related Expenses (6.800):	300.817):	2,200 3,700 100	6,000	2,300 - 900 3,200	-

SCHOOL GENERATED FUNDS ANNI	JAL PLAN						
For the school year ended	August 31	, 2020					
School	Wetaskiw	n Compo	site High Sch	ool			
Fund	Jr. Girls Vo	lleyball					
Person Responsible	Chuck Heb	ert					
Burnoso	to provide students	extra cur	ricular volley	ball to			
Purpose	students						
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				1,246			1,246
Fundraising Activities (5.800.800)							
Student Fees Activities (5.800.801	١٠		-		-		-
10 Students @ \$230	, .		2,300				
			-	2,300			2,300
Donations Activities (5.800.802):							
Other Activities (5.800.803):			-		-		-
Other Activities (5.000.005).			-				
			_				
			-		-		-
Total Revenue				3,546	-		3,546
-							
Expenditures Activities: Fundraising Related Expenses (6.8	00 916).						
runuraising helateu Expenses (0.0	00.810).		_				
					-		-
Expenses paid for by Fundraising F	Revenue (6.8	300.817):					
Fees Related Expenses (6.800.818)	١٠		-		-		-
Clothing	.•		480				
League Entry Fees			500				
League Travel			720				
Tournament Entry Fees			800	2,500			2,500
Donations Related Expenses (6.80	0.819):						
					_		-
Other Expenses (6.800.815):							
· · · · ·	'	1					
			-		-		-
Total Expenditures				2,500	-	olutus com f	2,500
Balance				1,046	-	Closing SGF fund balance	1,046

SCHOOL GENERATED FUNDS ANNU	IAI DIAN					
For the school year ended	August 31	2020				
Tor the school year chaea	August 51	, 2020				
School	Wetaskiw	in Compos	ite High Sch	ool		
Fund	Sr. Girls V	olleyball				
Person Responsible	Chuck He	bert				
_		e extra cur	ricular volley	ball to		
Purpose	students					
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances				622	2,375	2,997
Fundraising Activities (5.800.800)				022	2,373	2,337
Tournament Host			2,925			
			_ ´ _			
			-		2,925	2,925
Student Fees Activities (5.800.801)):					
10 Students @ \$330			3,300			
			-			
			-	3,300		3,300
Donations Activities (5.800.802):						
			-		-	-
Other Activities (5.800.803):						
Total Revenue			-	2 022	5,300	9,222
Total Revenue				3,922	3,300	9,222
Expenditures Activities:						
Fundraising Related Expenses (6.8)	00 816).					
Officials	00.020,.		1,800			
Metals & Awards			600			
			-		2,400	2,400
Expenses paid for by Fundraising R	Revenue (6.	800.817):				
			-			
			-			
			-		-	-
Fees Related Expenses (6.800.818)):					
League Fees & Travel			1,170			
Tournament Fees & Travel			1,650			
Zone Entry Fees			200			
Tape, First Aid			_ 200	0.055		0.000
Denotions Deleted From 10.000	0.010\.			3,220		3,220
Donations Related Expenses (6.80	0.819):					
			-			
					_	
Other Expenses (6.800.815):					_	<u>-</u>
c. Expenses (0.000.013).			_			
			_			
			-		-	-
Total Expenditures				3,220	2,400	5,620

SCHOOL GENERATED FUNDS ANN	UAL PLAN						
For the school year ended	August 31	, 2020					
School	Wetaskiw	in Compos	ite High Sch	ool			
Fund	Grade 9 B	adminton					
Person Responsible	Kristi Paul	kstat					
	To provide	a extra curi	ricular badm	ninton to			
Purpose		e students	Tediai baaii				
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				10	NOII-I EES		10
Fundraising Activities (5.800.800)							
			-				
Student Fees Activities (5.800.801):				-		-
8 students @ \$20			160				
D A (5.000.000)			-	160			160
Donations Activities (5.800.802):			_				
			-		-		-
Other Activities (5.800.803):							
					_		_
Total Revenue				170	-		170
Expenditures Activities:	00.04.6\						
Fundraising Related Expenses (6.8	00.816):		_				
			-				
			-		-		-
Expenses paid for by Fundraising F	Revenue (6.	800.817):					
			<u>-</u>				
			I		_		-
Fees Related Expenses (6.800.818):						
8 Students @ \$15 Jersey Rental			120				
Birdies & Supplies			40	160			100
Donations Related Expenses (6.80	0.819)		-	160			160
2 3.14 don't Related Expenses (0.00			-				
			-				
2.1 2 /			-		-		-
Other Expenses (6.800.815):							
					-		_
Total Expenditures				160	-		160
Balance				10	-	Closing SGF fund balance	10

SCHOOL GENERATED FUNDS ANN	UAL PLAN						
For the school year ended	August 31	, 2020					
Calcard	NA/-AId-		-in- Hi-b C-b	1			
School	Wetaskiw	in Compos	site High Sch	001			
Fund	Jr. Track 8	Field					
Person Responsible	Principal						
	to offer ex	rtra currici	ular track & f	ield to			
Purpose	students		arar track & r	icia to			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				311			311
Fundraising Activities (5.800.800)							
					-		-
Student Fees Activities (5.800.801):						
35 Students @ \$40			_ 1,400				
				1,400			1,400
Donations Activities (5.800.802):				1,400			1,400
	']				
Other Activities (5.800.803):			-		-		-
Other Activities (5.000.005).			-				
		ı	-		-		
Total Revenue				1,711	-		1,711
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
					_		_
Expenses paid for by Fundraising F	Revenue (6.8	300.817):					
			-				
			!				
Fees Related Expenses (6.800.818	١٠		-		-		-
Travel	<i>J</i> .		800				
Singlet Rental			600				
D .: D.I. IT .:	0.040		-	1,400			1,400
Donations Related Expenses (6.80	u.819):		_				
			-				
			-		-		-
Other Expenses (6.800.815):							
					-		-
Total Expenditures				1,400	-		1,400
Balance				311	-	Closing SGF fund balance	311

SCHOOL GENERATED FUNDS ANNI For the school year ended	August 31	, 2020					
School	Wetaskiw	in Compo	site High Sch	ool			
Fund	Rugby-Bo	ys					
Dorson Bosnonsible	Principal						
Person Responsible	Principal						
Purpose	to provide students	e extra cui	rricular rugby	/ to			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				1,046	310		1,356
Fundraising Activities (5.800.800)							
			_				
					-		-
Student Fees Activities (5.800.801):						
			-	-			-
Donations Activities (5.800.802):							
					-		-
Other Activities (5.800.803):							
					-		_
Total Revenue				1,046	310		1,356
Francis dia man Anti-dalan							
Expenditures Activities: Fundraising Related Expenses (6.8	00.816):						
Tarraraism. 8 Heratea Expenses (ere	00.0207.						
Expenses paid for by Fundraising F	Pevenue (6.5	800 817\·	-		-		-
Expenses paid for by rundraising r	icveriue (o.	500.017	-				
Fees Related Expenses (6.800.818)			-		-		-
rees Related Expenses (0.800.818)) .		-				
			-				
B	0.046		-	-			-
Donations Related Expenses (6.80	D.819):		_				
					-		-
Other Expenses (6.800.815):							
			-		-		-
Total Expenditures				1.046	-	A	4.050
Balance				1,046	310	Closing SGF fund balance	1,356

SCHOOL GENERATED FUNDS ANNI	JAL PLAN					
For the school year ended	August 31	, 2020				
School	Wetaskiw	in Compos	site High Sch	ool		
School	VVCtaskiv	iii Compos	ite riigii seri	001		
Fund	Gr 9 Girls	Volleyball				
Person Responsible	Chuck Hel	hert				
T CISON NESPONSIBLE	CHUCKTIC	Jere				
Purpose	providing grade nine		icular volleyl	oall to		
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances				-	0	-
Fundraising Activities (5.800.800)						
			-		-	-
Student Fees Activities (5.800.801):					
13 Students @ \$260.00			_ 3,380			
				3,380		3,380
Donations Activities (5.800.802):				-,,,,,		2,222
					_	_
Other Activities (5.800.803):					-	_
, ,	'	'	!			
Total Revenue			-	3,380	-	3,380
Total Nevenue				3,300		3,300
Expenditures Activities:						
Fundraising Related Expenses (6.8	00.816):					
					-	-
Expenses paid for by Fundraising F	Revenue (6.	800.817):				
			-			
					_	_
Fees Related Expenses (6.800.818)):					
Tournament Fees, Transportation,	Referees		3,380			
			l	2 200		2 200
Donations Related Expenses (6.80	0.819):			3,380		3,380
,	- ,	1	-			
Other Expenses (6.800.815):			-		-	-
Other Expenses (0.000.815):			_			
			_			
			-	2.225	-	-
Total Expenditures				3,380	_	3,380

SCHOOL GENERATED FUNDS ANNI	UAL PLAN						
For the school year ended	August 31	, 2020					
School	Wetaskiwin Compos			ool			
Fund	Gr 9 Boys	Volleyball					
Person Responsible	Principal						
Durance	to offer extra curricular volleyball to						
Purpose	students						
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				100	626		726
Fundraising Activities (5.800.800)			_				
			-				
Church Fana Antivitian /F 000 001	\ .		-		-		-
Student Fees Activities (5.800.801 11 students @ \$200).		2,200				
11 3144401113 @ 9200							
			-	2,200			2,200
Donations Activities (5.800.802):							
					_		_
Other Activities (5.800.803):							
	'	'					
		ı	-		-		-
Total Revenue				2,300	626		2,926
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
, ,	•	<u>'</u>	-				
	15.4	200 047)	-		-		-
Expenses paid for by Fundraising F	Revenue (6.8	300.817):	_				
					-		-
Fees Related Expenses (6.800.818)):						
Bussing			1,200				
Tournament Expenses			_ 1,000				
Spiritwear Denotions Related Expenses (6 800 810):			100	2,300			2,300
Donations Related Expenses (6.80	v.819):		_				
			-				
			-		-		-
Other Expenses (6.800.815):							
Spiritwear			_ 626				
			 -		626		626
Total Expenditures				2,300	626		2,926
Balance				0	-	Closing SGF fund balance	0

SCHOOL GENERATED FUNDS ANNI	UAL PLAN						
For the school year ended	August 31	, 2020					
	1						
School	Wetaskiw	in Compos	ite High Sch	001			
Fund	Gr 9 Girls	 Basketball					
Person Responsible	Principal						
	to provide	evtra curi	ricular baske	thall to			
Purpose	students	CALITA CATI	Ticulai baske	tbail to			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				164	584		748
Fundraising Activities (5.800.800)							
			_		-		-
Student Fees Activities (5.800.801):						
10 Students @ \$250			2,500				
				2,500			2,500
Donations Activities (5.800.802):				2,300			2,300
,	1	'	-				
Other Activities /F 900 903).			-		-		-
Other Activities (5.800.803):			_				
			-				
			-		-		-
Total Revenue				2,664	584		3,248
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
	•	'	_				
Expenses paid for by Fundraising F	Pevenue (6.9	ROO 817):	-		-		-
Expenses paid for by Fundraising F	icveriae (o.i	300.017	-				
			-				
(-		-		-
Fees Related Expenses (6.800.818): Referees, League Fees, Tournament Expenses			2,500				
Travel	it Expenses						
			-	2,500			2,500
Donations Related Expenses (6.80	0.819):						
					-		-
Other Expenses (6.800.815):							
Total Expenditures			-	2,500	-		2,500
Balance				164	584	Closing SGF fund balance	748

SCHOOL GENERATED FUNDS ANNI For the school year ended	August 31	, 2020					
		_					
School	Wetaskiwi	in Compos	ite High Sch	ool			
Fund	Gr 9 Boys						
Person Responsible	Rob Cross						
•							
Purpose	to provide extra curricula grade 9 students			etball to			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				138	133		271
Fundraising Activities (5.800.800)			_				
			-				
Student Fees Activities (5.800.801):				-		
12 Students @ \$250			_ 3,000				
			- ⁻ -	3,000			3,000
Donations Activities (5.800.802):				,			,
					_		_
Other Activities (5.800.803):					_		
	'	'					
Total Revenue			-	3,138	133		3,271
Total Nevellue				3,136	133		3,271
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
			- ⁻ ·		_		_
Expenses paid for by Fundraising F	Revenue (6.8	300.817):					
Fees Related Expenses (6.800.818)):		-		-		
Referees, transportation, league f		ment	3,000				
expenses							
Denations Polated Evacace (C 200 240)			-	3,000			3,000
Donations Related Expenses (6.80	0.819):		_				
			-				
Other Evenesses (C 200 245):			-		-		-
Other Expenses (6.800.815):			_				
			_				
			-		-		-
Total Expenditures				3,000	122	Olaska COT (3,000
Balance				138	133	Closing SGF fund balance	271

SCHOOL GENERATED FUNDS ANN	NUAL PLAN					
For the school year ended	August 31	, 2020				
School	Wetaskiw	in Compos	site High Sch	ool		
3611001	VVCtaskivv	in compo.	Site riigii Seii	001		
Rugby-Girls						
Person Responsible	Principal					
Purpose	to provide extra curricular rugby to students					
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances				117	20	137
Fundraising Activities (5.800.800)			_			
			-		-	-
Student Fees Activities (5.800.802 20 students @ \$185	1):		2 700			
20 students @ \$185			_ 3,700			
				3,700		3,700
Donations Activities (5.800.802):						
					-	-
Other Activities (5.800.803):						
					-	-
Total Revenue				3,817	20	3,837
Francisco Astiritica						
Expenditures Activities: Fundraising Related Expenses (6.8)	800.816):					
			-			
Expenses paid for by Fundraising	Revenue (6.8	300.817):	-		-	-
	,	,	-			
Fees Related Expenses (6.800.818	81.		-		-	-
Entry Fees, Travel, Officials			3,700			
Donations Related Expenses (6.800.819):		-	3,700		3,700	
Donations helated expenses (6.80	JU.013J.		-			
			-			
Other Funerate /C 000 045)			-		-	-
Other Expenses (6.800.815):			_			
			_			
			_			
Total Expenditures				3,700	-	3,700