SCHOOL GENERATED FUNDS ANN	UAL PLAN					
For the school year ended	August 31,	2023				
School	Wetaskiwii	n Composite	High Sch	ool		
Fund	ALL					
Sources of Revenue:						
Opening Balances	244,132					
Fundraising	43,050					
Student Fees	95,778					
Donations	9,000					
Other	92,900					
Total Revenue	484,859					
Expenditures:						
Fundraising Related Expenses	35,150					
Expenses paid for by Fundraising	-					
Fees Related Expenses	99,578					
Donations Related Expenses	9,600					
Other Expenses	111,395					
Total Expenditures	255,723					
Closing SGF balance	229,136					

SCHOOL GENERATED FUNDS ANNU	JAL PLAN						
For the school year ended	August 31	, 2023					
Cahaal	Matasking	in Compos	sita High Coh				
School	wetaskiw	in Compos	site High Scho	001			
Fund	General						
Person Responsible	Principal						
Purpose	General F	und					
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					32,388		32,388
Fundraising Activities (5.800.800)							
Student Fees Activities (5.800.801):		-		-		-
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<u> </u>	-				
				-			-
Donations Activities (5.800.802):							
Scholarship Donations			_ 9,000				
					9,000		9,000
Other Activities (5.800.803):					·		,
					_		_
Total Revenue				-	41,388		41,388
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
0			-				
Expenses paid for by Fundraising F	Revenue (6.	300 817)	-		-		-
Expenses para for by Fariaraising F	icveriue (o.i	300.0177.	-				
			-				
Foos Polotod Fynonsos (C 900 919)	١.		-		-		-
Fees Related Expenses (6.800.818)):		-				
			-				
Donations Related Expenses (6.80	n 819\·		-	-			-
Scholarships to WCHS Students	o.o13].		9,000				
·							
Other Francis (C 000 045)			-		9,000		9,000
Other Expenses (6.800.815): P/T Interview Honorarium			100				
Point of Sale Machine Fees			_ 800				
			_		900		900
Total Expenditures				-	9,900		9,900
Balance				-	31,488	Closing SGF fund balance	31,488

SCHOOL GENERATED FUNDS ANNU	JAL PLAN						
For the school year ended	August 31	, 2023					
School	Wetaskiw	in Compo	site High Scho	ool			
Fund	Mechanic	S					
Person Responsible	James Mc	Comb					
Purpose	Customer	Service N	1echanics				
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					4,851		4,851
Fundraising Activities (5.800.800)							
			-		-		-
Student Fees Activities (5.800.801):						
				-			-
Donations Activities (5.800.802):							
					_		_
Other Activities (5.800.803):							
Customer Service Vehicle Work	'		1,500				
(Parts & Shop Supplies)							
Total Revenue			-		1,500 6,351		1,500 6,351
iotai keveiiue				-	0,331		0,331
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)	.J		-		-		-
rees kelateu Expelises (0.000.010)	1.4		_				
			-				
			-	-			-
Donations Related Expenses (6.80	0.819):						
					-		-
Other Expenses (6.800.815):							
Cost of Parts, shop supplies			1,250				
Program Enhancements			_ 1,000		2.250		2.250
Total Expenditures			-		2,250 2,250		2,250 2,250
Balance				-	4,101	Closing SGF fund balance	

SCHOOL GENERATED FUNDS ANNU	JAL PLAN					
For the school year ended	August 31	, 2023				
	1	_				
School	Wetaskiwi	n Compos	ite High Sch	ool		
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)				4,266		4,266
Turidianing Activities (5.000.000)			-			
			-			
		1	-		-	-
Student Fees Activities (5.800.801)):		4.000			
800 Students @ \$5.00			_ 4,000			
			_	4,000		4,000
Donations Activities (5.800.802):				.,000		.,000
	'	,				
Other Asticities (5 000 003)			-		-	-
Other Activities (5.800.803):			_			
					-	-
Total Revenue				8,266	-	8,266
Expenditures Activities:	00.016).					
Fundraising Related Expenses (6.8	00.816):		_			
			-		-	-
Expenses paid for by Fundraising R	evenue (6.8	800.817):				
			-			
			 -		_	
Fees Related Expenses (6.800.818)	:		_		_	_
New Locks (100 replacement locks			1,000			
Lock Placement Contract Services			250			
			-	1,250		1,250
Donations Related Expenses (6.80)	0.819):					
			_		_	_
Other Expenses (6.800.815):						
Table Comments			-	1.250	-	1,250
Total Expenditures				1,250	-	1,250

SCHOOL GENERATED FUNDS ANNU	JAL PLAN						
For the school year ended	August 31	, 2023					
School	Wetaskiw	in Compos	site High Scho	ool			
Fund	Building C	onstructio	n				
Person Responsible	Kelly Kjew	rski 💮 💮					
Purpose	Customer	Service Co	onstruction				
o (D							
Sources of Revenue: Opening Balances				Fees	Non-Fees 4,187		Total 4,187
Fundraising Activities (5.800.800)					1,107		1,107
	'	'					
Student Fees Activities (5.800.801):		-		-		-
(0.000.001		1	-				
Danations Astinition (F. 000, 003).			-	-			-
Donations Activities (5.800.802):			_				
			-				
			-		-		-
Other Activities (5.800.803):							
					-		-
Total Revenue				-	4,187		4,187
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
, , , , , , , , , , , , , , , , , , ,	,						
Expenses paid for by Fundraising F	Pavanua (6.9	200 217\·	-		-		-
Expenses paid for by rundraising r	cvenae (o.e	300.017).	-				
			-				
	.		-		-		-
Fees Related Expenses (6.800.818)):		_				
			-				
			-	-			-
Donations Related Expenses (6.80	0.819):						
					-		_
Other Expenses (6.800.815):							
Program Enhancements			_ 1,000				
			- :		1,000		1,000
Total Expenditures				-	1,000		1,000
Balance				-	3,187	Closing SGF fund balance	

SCHOOL GENERATED FUNDS ANN	JAL PLAN						
For the school year ended	August 31	, 2023					
C-l I	14/-11:		-: LI:-b C-b	1			
School	Wetaskiwi	n Compo	site High Sch	001			
Fund	Phys Ed-PI	Canoe T	rip				
Person Responsible	Rob Cross						
Purpose	Canoe Trip	for Phys	. Ed 30				
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				-			-
Fundraising Activities (5.800.800)			-				
Student Fees Activities (5.800.801):		-		-		-
15 students @ \$330			_ 4,950				
				4,950			4,950
Donations Activities (5.800.802):							
0.1 4 1: 1: (5 000 000)			-		-		-
Other Activities (5.800.803):			_				
Total Revenue			-	4,950	-		- 4,950
iotal Revenue				4,950	-		4,930
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)):						
Hela Ventures Transportation Van Bental			4,500 450				
Transportation - Van Rental			_ 450	4,950			4,950
Donations Related Expenses (6.80	0.819):			,			,
Other Funences (C 200 245)			-		-		-
Other Expenses (6.800.815):			-				
			:				
Total Expenditures			-	4,950	-		4,950
Balance				-	-	Closing SGF fund balance	-

SCHOOL GENERATED FUNDS ANN	UAL PLAN					
For the school year ended	August 31	, 2023				
School	Wetaskiw	in Compos	ite High Scho	ool		
Fund	Students	Jnion				
Person Responsible	Principal					
Purpose		adership, s ctivites for	school spirit	and		
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances				2,343	1,276	3,619
Fundraising Activities (5.800.800)						
Student Union Fundraising Events			_ 1,000			
			- -			
					1,000	1,000
Student Fees Activities (5.800.801):				, , , , ,	,
800 Students @ \$6.00			_ 4,800			
				4,800		4,800
Donations Activities (5.800.802):				4,000		+,000
` ,	<u>'</u>	'	-			
21 4 11 11 (7 222 222)			-		-	-
Other Activities (5.800.803):						
					-	-
Total Revenue				7,143	2,276	9,419
Expenditures Activities:	00.016).					
Fundraising Related Expenses (6.8 Student Union Fundraising Expense			500			
Student Onion I undraising Expens	,,,,					
			-		500	500
Expenses paid for by Fundraising F	Revenue (6.8	300.817):				
			_			
			_			
			-			
Fees Related Expenses (6 800 818	١٠		_		-	-
Fees Related Expenses (6.800.818 Welcome Back BBO):				-	-
Fees Related Expenses (6.800.818 Welcome Back BBQ June Carnival):		_		-	-
Welcome Back BBQ):		1,000		-	-
Welcome Back BBQ June Carnival):		1,000 2,000		-	-
Welcome Back BBQ June Carnival Activities & Prizes):		1,000 2,000 1,500 300		-	-
Welcome Back BBQ June Carnival Activities & Prizes T-Shirts			1,000 2,000 1,500	4,800	-	4,800
Welcome Back BBQ June Carnival Activities & Prizes T-Shirts Donations Related Expenses (6.80			1,000 2,000 1,500 300	4,800		4,800
Welcome Back BBQ June Carnival Activities & Prizes T-Shirts Donations Related Expenses (6.80 Fritz Brockman Award			1,000 2,000 1,500 300	4,800	-	4,800
Welcome Back BBQ June Carnival Activities & Prizes T-Shirts Donations Related Expenses (6.80			1,000 2,000 1,500 300	4,800	- 600	4,800
Welcome Back BBQ June Carnival Activities & Prizes T-Shirts Donations Related Expenses (6.80 Fritz Brockman Award			1,000 2,000 1,500 300	4,800		·
Welcome Back BBQ June Carnival Activities & Prizes T-Shirts Donations Related Expenses (6.80 Fritz Brockman Award Student Union Donations			1,000 2,000 1,500 300	4,800		·
Welcome Back BBQ June Carnival Activities & Prizes T-Shirts Donations Related Expenses (6.80 Fritz Brockman Award Student Union Donations			1,000 2,000 1,500 300	4,800		·
Welcome Back BBQ June Carnival Activities & Prizes T-Shirts Donations Related Expenses (6.80 Fritz Brockman Award Student Union Donations			1,000 2,000 1,500 300	4,800		·

SCHOOL GENERATED FUNDS ANNU	JAL PLAN						
For the school year ended	August 31	, 2023					
	1	_					
School	Wetaskiw	in Compos	site High Scho	ool			
Fund	Drama						
Person Responsible	Dawn Ma	rshall					
Purpose	students	ktra currici	ular drama to)			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					1,585		1,585
Fundraising Activities (5.800.800)							
					-		_
Student Fees Activities (5.800.801)):						
One Acts 2023 - 25 Students @ \$5	0		_ 1,250				
				4.050			4.250
Donations Activities (5.800.802):			-	1,250			1,250
Donations Activities (5.800.802).			_				
			-		-		-
Other Activities (5.800.803):							
Total Revenue			-	1,250	1,585		2,835
				1,233	2,505		_,000
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
Expenses paid for by Fundraising F	Revenue (6.8	300.817):	-		-		_
zapenoes para ioi sy i amaraising i		,	-				
			-				
			-		-		-
Fees Related Expenses (6.800.818)):						
One Act Expenses			1,000				
Travel			_ 250	1,250			1,250
Donations Related Expenses (6.80	0.819):			1,230			1,230
		<u>'</u>	-				
			_				
0.1 5 (0.005 5:5)			-		-		-
Other Expenses (6.800.815):			500				
Program Enhancements			_ 500				
					500		500
Total Expenditures				1,250	500		1,750
Balance				-	1,085	Closing SGF fund balance	1,085

SCHOOL GENERATED FUNDS ANNU	JAL PLAN						
For the school year ended	August 31	, 2023					
School	Wetaskiw	in Compo	site High Scho	ool			
Fund	Library						
Person Responsible	Principal						
Purpose	Charge for	Library B	ooks				
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					2,670		2,670
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	1		100				
					100		100
Total Revenue			-	_	100 2,770		2,770
Total Nevenue					2,770		2,770
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
			- :		-		-
Expenses paid for by Fundraising R	evenue (6.8	300.817):					
			-				
Fees Related Expenses (6.800.818)			-		-		-
			-				
			-				
- · · · · · · · · · · · · · · · · · · ·	2.010)		-	-			-
Donations Related Expenses (6.80).819):		_				
			-		-		-
Other Expenses (6.800.815):							
Novels & Books			_ 1,000				
Supplies			_ 250		1,250		1,250
Total Expenditures			_	-	1,250		1,250
Balance				-	1,520	Closing SGF fund balance	

1							
For the school year ended	August 3:	1, 2023					
School	Motaskin	in Compos	ita High Caha	201			
School	wetaskiw	in Compos	ite High Scho	001			
Fund	Music						
Person Responsible	Melissa C	ОХ					
Purnoso	providing after scho		cular music t	o groups			
Purpose	arter scrit	001					
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				2,557	1,037		3,594
Fundraising Activities (5.800.800)			_				
			-		-		-
Student Fees Activities (5.800.801):						
				-			-
Donations Activities (5.800.802):							
			 -		_		-
Other Activities (5.800.803):							
Total Revenue			-	2,557	1,037		3,594
				_,,,,,	2,007		3,33 :
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)):		-		-		-
Music Supplies			1,000				
			-				
				1 000			1.000
Donations Related Expenses (6.80	0.819).		-	1,000			1,000
(0.00			-				
			-				
au = /a === ==)			-		-		-
Other Expenses (6.800.815): Music Program Enhancements			500				
masic i rogram cimancements							
			-		500		500
Total Expenditures				1,000	500		1,500
Balance				1,557	537	Closing SGF fund balance	2,094

SCHOOL GENERATED FUNDS ANN	ΙΙΔΙ ΡΙΔΝ					
For the school year ended	August 31	, 2023				
,						
School	Wetaskiwi	n Compos	ite High Scho	ool		
Fund	Physical Ed	ducation				
1 4114	i ilysicai Ec	deation				
Person Responsible	Rob Cross					
Purpose	Enhanced Program	fee for Ph	ys. Ed & Acti	ve Living		
Тигрозе	Trogram					
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances				134	40	174
Fundraising Activities (5.800.800)						
					-	-
Student Fees Activities (5.800.801):					
			- :	_		_
Donations Activities (5.800.802):						
, , , , , , , , , , , , , , , , , , , ,		1	-			
			-			
			-		-	-
Other Activities (5.800.803):						
					-	-
Total Revenue				134	40	174
Expenditures Activities:	00.016\.					
Fundraising Related Expenses (6.8	00.816):		_			
			-		-	-
Expenses paid for by Fundraising I	Revenue (6.8	300.817):				
			-			
					_	
Fees Related Expenses (6.800.818):					
Phys Ed Supplies		1	134			
			-			
Decelled Below 15	0.040)		-	134		134
Donations Related Expenses (6.80	u.819):		_			
					-	-
Other Expenses (6.800.815):						
Phys Ed Supplies			_ 40			
					40	40
Total Expenditures			-	134	40 40	40 174
Balance						

SCHOOL GENERATED FUNDS ANNU	JAL PLAN						
For the school year ended	August 31	, 2023					
School	Motoskiwa	in Compos	ite High Scho				
SCHOOL	Wetaskiw	in Compos	ille High Schi)OI			
Fund	Science - I	nhanced	Fee				
Daniera Barrara (N.)	Duin air al						
Person Responsible	Principal						
Purpose							
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				172	74		246
Fundraising Activities (5.800.800)							
			 -				
Ct. days Free Ast. Was (5 000 004			-		-		-
Student Fees Activities (5.800.801):		-				
Donations Activities (5.800.802):			-	-			-
2011ation3 / tetivities (3.000.002).			-				
Other Activities (5.800.803):			-		-		-
			_				
			 -		_		-
Total Revenue				172	74		246
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)	١.		-		-		-
Science Supplies	·•		172				
			-				
Daniel Delated Faces of COO	2.040)		-	172			172
Donations Related Expenses (6.80	0.819]:		-				
			-				
Other Expenses (6.800.815):			-		-		-
Science Supplies			74				
',			-				
			-	470	74		74
Total Expenditures Balance				172	74	Closing SGF fund balance	246

SCHOOL GENERATED FUNDS ANNI							
For the school year ended	August 31	, 2023					
School	Wetaskiwi	in Compos	ite High Scho	ool			
Fund	Alt Ed						
Person Responsible	Shannon (Graham					
Purpose	Alt Ed						
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				319	8,792		9,111
Fundraising Activities (5.800.800)			_				
			 -		-		-
Student Fees Activities (5.800.801):		-				
			-				
Donations Activities (5.800.802):			-	-			-
			- -				
Other Activities (5.800.803):			-		-		-
Bottle Recycle			2,500				
Vending Revenue			9,000				
Total Revenue			-	319	11,500 20,292		11,500 20,611
Total Neverlac				313	20,232		20,011
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)):						
Alt Ed Supplies			319				
			_	319			319
Donations Related Expenses (6.800.819):		-					
			-		_		_
Other Expenses (6.800.815):							
Vending Supply Expenses			8,000				
Program Enhancements			2,500		40.500		40.50-
Total Expenditures			-	319	10,500 10,500		10,500 10,819
Balance				- 319		Closing SGF fund balance	9,792

SCHOOL GENERATED FUNDS ANNI		2022					
For the school year ended	August 31	, 2023					
School	Wetaskiw	in Compos	site High Sch	ool			
Fund	Parent Ad	visory (Scl	hool Council)				
Person Responsible	Principal						
r erson nesponsible	Timelpai						
Purpose							
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				3,425			3,425
Fundraising Activities (5.800.800)			-				
					_		_
Student Fees Activities (5.800.801):				_		
800 Students @ \$1.00			_ 800				
				800			800
Donations Activities (5.800.802):			_				
			_ 				
Other Activities (5.800.803):			-		-		-
	<u>'</u>	<u>'</u>					
			 -		-		-
Total Revenue				4,225	-		4,225
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
Francisco de la familia de la	200000000000000000000000000000000000000	200 047).			-		-
Expenses paid for by Fundraising F	(6.8	300.817):	-				
			-				
Fees Related Expenses (6.800.818)):		-		-		-
School Parent Council Purchases fo	or WCHS	<u> </u>	2,000				
(Scooter Rack)				2,000			2,000
Donations Related Expenses (6.80	0.819):						
Other Expenses (6.800.815):			-		-		-
C Expenses (0.000.015).	1		_				
					-		-
Total Expenditures				2,000	-		2,000
Balance				2,225	-	Closing SGF fund balance	2,225

SCHOOL GENERATED FUNDS ANNU	JAL PLAN						
For the school year ended	August 31	, 2023					
School	Wetaskiw	in Compos	ite High Scho	ool			
Fund	Extra Curr	icular Ban	quet				
Person Responsible	Principal						
Purpose	Celebrate Success	Student E	xtra-Curricul	ar			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				278	166		444
Fundraising Activities (5.800.800)							
Ctudent Food Activities /F 900 901	١.		-		-		-
Student Fees Activities (5.800.801 Banquet Tickets Fee 100 Students			2,500				
Duriquet Hekets Fee 100 Stauents	<u>@ \$25.00</u>						
			- '	2,500			2,500
Donations Activities (5.800.802):							
			-				
			-		-		-
Other Activities (5.800.803):							
			- [_		_
Total Revenue				2,778	166		2,944
				·			
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
Expenses paid for by Fundraising F	Revenue (6.8	300 817)·	-		-		-
Expenses paid for by rundraising r	icveriae (o.e	500.017	-				
			-				
			-		-		-
Fees Related Expenses (6.800.818)):						
Catering/Banquet Expenses			2,500				
Banquet Supplies			_ 278	0.==5			
Donations Bolated Fyrance /C 00	0.010\-		-	2,778			2,778
Donations Related Expenses (6.80	0.813);		-				
			-		-		-
Other Expenses (6.800.815):							
			_				
			-				
			-	c ==-	-		-
Total Expenditures				2,778	-		2,778
Balance				-	166	Closing SGF fund balance	166

SCHOOL GENERATED FUNDS ANNI	UAL PLAN						
For the school year ended	August 31	1, 2023					
Cohool	Motoskiya	in Compa	sita High Coh	201			
School	wetaskiw	un Compos	site High Scho	001			
Fund	Cosmetol	ogy					
Danisa Danisa di II	Chialas D						
Person Responsible	Shirley Ru	ISITI					
Purpose	Customer	Service					
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					4,328		4,328
Fundraising Activities (5.800.800)							
			_		-		-
Student Fees Activities (5.800.801):						
				-			-
Donations Activities (5.800.802):							
					-		-
Other Activities (5.800.803):							
Cosmetology Customer Service			_ 3,500				
					3,500		3,500
Total Revenue				-	7,828		7,828
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
, , , , , , , , , , , , , , , , , , ,			-				
Expenses paid for by Fundraising F	Revenue (6.	800.817):	-		-		-
Expenses para for by Fariaraising F	tevenue (o.	000.017	-				
Fees Related Expenses (6.800.818	١٠		-		-		-
rees helated Expenses (0.000.010)	J.		-				
Donations Related Expenses (6.80	0.910\.		-	-			-
Donations Related Expenses (0.80	0.019).		-				
			-				
Other Eveneses (C. 200, 245).			-		-		-
Other Expenses (6.800.815): Customer Service Expenses			2,500				
Program Enhancments			2,000				
					4,500		4,500
Total Expenditures				-	4.500		4,500
Balance				-	3,328	Closing SGF fund balance	3,328

SCHOOL GENERATED FUNDS ANN							
For the school year ended	August 31	, 2023					
School	Wetaskiwi	in Composi	te High Scho	ool			
Fund	Welding/F	abrication					
Person Responsible	Al Blacker						
Purpose	Customer	Service Fal	orication				
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					306		306
Fundraising Activities (5.800.800)			-				
			 -		-		-
Student Fees Activities (5.800.801):		_				
Donations Activities (5.800.802):			-	-			-
Other Activities /F 200 202)			-		-		-
Other Activities (5.800.803):			-				
			- -		-		-
Total Revenue				-	306		306
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):		_				
			- -				
Expenses paid for by Fundraising F	Revenue (6.8	300.817):	-		-		-
			-				
Food Polated Funancias /C 200 219			-		-		-
Fees Related Expenses (6.800.818)	14		-				
				-			-
Donations Related Expenses (6.80	0.819):		_				
			-				
Other Expenses (6.800.815):			-		-		-
Shop Supplies/Program Enhancem	ents		306				
			- -		306		306
Total Expenditures				-	306		306
Balance				-	-	Closing SGF fund balance	-

SCHOOL GENERATED FUNDS ANNU	JAL PLAN						
For the school year ended	August 31	, 2023					
School	Wetaskiw	in Compos	ite High Scho	ool			
Fund	Food For S	Students					
Person Responsible	Cynthia Kı	ruitbosch					
Purpose	Providing	breakfast f	or students				
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5.800.800)					44,194		44,194
runaraising rectivities (5.000.000)			-				
			-				
		T	-		-		-
Student Fees Activities (5.800.801):						
			-				
			<u> </u>	-			-
Donations Activities (5.800.802):							
					_		_
Other Activities (5.800.803):							
Breakfast Club of Canada	1	'	9,000				
Total Revenue			-		9,000 53,194		9,000 53,194
iotai kevenue				-	55,194		55,194
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
					_		_
Expenses paid for by Fundraising F	evenue (6.8	300.817):					
Fees Related Expenses (6.800.818)			-		-		-
rees helated Expenses (0.000.010)	1		-				
			-				
			-	-			-
Donations Related Expenses (6.80	J.819):						
			- -				
			-		-		-
Other Expenses (6.800.815):							
Food for Students Expenses			10,000				
					10,000		10,000
Total Expenditures				-	10,000		10,000
Balance				-	43,194	Closing SGF fund balance	

SCHOOL GENERATED FUNDS ANNU	JAL PLAN						
For the school year ended	August 31	, 2023					
School	Wetaskiw	in Compos	ite High Scho	ool			
Fund	Commerio	al Kitchen					
Person Responsible	Kirsten Ja	cobsen					
Purpose	Lunch Pro	gram/Cafe	!				
•		,					
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					14,886		14,886
Fundraising Activities (5.800.800)			_				
			-				
			-		-		-
Student Fees Activities (5.800.801):						
			_	_			-
Donations Activities (5.800.802):							
Other Activities (5.800.803):			-		-		-
Cafe Revenue			40,000				
		<u>'</u>					
			-		40,000		40,000
Total Revenue				-	54,886		54,886
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
		'					
Expenses paid for by Fundraising F	Povonuo (6.9	200 917).	-		-		-
expenses paid for by rundraising r	evenue (o.a	500.617).	-				
			-				
			-		-		-
Fees Related Expenses (6.800.818)):						
			_	-			-
Donations Related Expenses (6.80	0.819):						
			-				
Other Expenses (6.800.815):			-		-		-
Cafe Expenses			35,000				
Cafe Equipment & Repairs			5,000				
			-		40,000		40,000
Total Expenditures				-	40,000		40,000
Balance				-	14,886	Closing SGF fund balance	14,886

SCHOOL GENERATED FUNDS ANNU	ΙΔΙ ΡΙΛΝΙ						
For the school year ended	August 31	. 2023					
Tor the school year chaea	/ tagast 31	, 2023					
School	Wetaskiwi	n Compos	ite High Sch	ool			
Fund	Archery						
1 4114	7 ii ciici y						
Person Responsible	Kelly Kijew	/ski					
Purpose	To provide	Archery t	o Grades 9-:	12			
Тигрозс	10 provide	. All cricity c	o Grades 5				
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				-	4,011		4,011
Fundraising Activities (5.800.800)							
					-		-
Student Fees Activities (5.800.801)	:						
40 Students @ \$250.00			10,000				
Danations Astivities (F 000 002).			-	10,000			10,000
Donations Activities (5.800.802):							
					-		-
Other Activities (5.800.803):							
Total Revenue			-	10,000	4,011		14,011
iotai nevenue				10,000	4,011		14,011
Expenditures Activities:							
Fundraising Related Expenses (6.80	00.816):						
Expenses paid for by Fundraising R	evenue (6.8	200 817)·	-		-		-
Expenses paid for by randraising in	evenue (o.e	,00.017	-				
			_				
			-		-		-
Fees Related Expenses (6.800.818)	:						
Archery Expenses (Tournament Fees, Travel, Equipme	nt Chirts		10,000				
(Tournament rees, Traver, Equipme	ent, Sinits)						
			-	10,000			10,000
Donations Related Expenses (6.800).819):						
Other Expenses (6.800.815):			-		-		-
Program Enhancements			2,500				
			-		2,500		2,500
Total Expenditures				10,000	2,500		12,500
Balance				-	1,511	Closing SGF fund balance	1,511

SCHOOL GENERATED FUNDS ANNI For the school year ended	JAL PLAN August 31	2022					
roi tile school year ended	August 51	, 2023					
School	Wetaskiwi	in Compo	site High Sch	ool			
Fund	Badminto	n					
Person Responsible	Rob Cross						
	1.00 0.000						
Purpose	Providing	extra curr	icular badmi	nton			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				247	255		502
Fundraising Activities (5.800.800)			-				
					_		_
Student Fees Activities (5.800.801):				_		
15 Students @ \$31.50			_ 473				
				473			473
Donations Activities (5.800.802):							
					-		-
Other Activities (5.800.803):							
					_		_
Total Revenue				720	255		975
Expenditures Activities: Fundraising Related Expenses (6.8	00 916).						
runuraising helateu expenses (6.6	00.610).		-				
	15.6	200 047	-		-		-
Expenses paid for by Fundraising F	Revenue (6.8	300.817):	_				
			_				
			-		-		-
Fees Related Expenses (6.800.818)):		720				
Badminton Expenses (Tournament Entry Fees/Travel)			720				
(Tournament Entry Fees) Havely			_	720			720
Donations Related Expenses (6.80	0.819):						
					-		-
Other Expenses (6.800.815):							
					-		-
Total Expenditures				720	-		720
Balance				(0)	255	Closing SGF fund balance	255

SCHOOL GENERATED FUNDS ANNU	IAI DI ANI						
For the school year ended	August 31	2022					
Tor the school year ended	August 31	, 2023					
School	Wetaskiwi	in Compos	ite High Scho	ool			
Fund	Jr. Boys Ba	sketball					
Person Responsible	Dayne Sor	ensen					
Purpose	to provide	extra curi	ricular baske	tball			
_							
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				1,117	3,071		4,188
Fundraising Activities (5.800.800)			2.450				
Tournament Hosts			2,450				
					2.450		2.450
Student Feet Activities /F 900 901	١٠		-		2,450		2,450
Student Fees Activities (5.800.801):		2.750				
10 Students @ \$375			_ 3,750				
				3,750			3,750
Donations Activities (5.800.802):				3,730			3,730
Donations Activities (3.800.802).			_				
					_		
Other Activities (5.800.803):							
Other Activities (5.000.005).			_				
			_				
					-		-
Total Revenue				4,867	5,521		10,388
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
Tournament Officials			1,500				
Tournament Expenses			750				
			-		2,250		2,250
Expenses paid for by Fundraising F	Revenue (6.8	300.817):					
			-		-		-
Fees Related Expenses (6.800.818)):						
JV Boys BB Expenses			-				
Tournament Entry Fees, Officials, 1	ravel, Acco	madations	3,750				
			-	3,750			3,750
Donations Related Expenses (6.80	J.819):						
			-				
Other Expenses (6 000 015).			-		-		-
Other Expenses (6.800.815):			1.000				
Program Enhancements			_ 1,000				
					1.000		1 000
Total Evnanditures			-	3,750	1,000 3,250		1,000 7,000
Total Expenditures Balance				1,117	2,271	Closing CCE found below	3,388
Daldlike				1,11/	۷,۷/۱	Closing SGF fund balance	3,300

SCHOOL GENERATED FUNDS ANN	ΙΔΙ DΙ ΛΝΙ					
For the school year ended	August 31	2022				
Tor the school year ended	August 31	, 2023				
School	Wetaskiwi	in Compos	ite 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				-	1,116	1,116
Fundraising Activities (5.800.800) Tournament Hosts			2,800			
Tournament Hosts			_ 2,800			
					2,800	2,800
Student Fees Activities (5.800.801):				2,000	2,000
12 Students @ \$500	,·		6,000			
12 3tadents @ \$300			_ 0,000			
				6,000		6,000
Donations Activities (5.800.802):				0,000		0,000
			_			
					-	-
Other Activities (5.800.803):						
,			-			
			-			
			-		-	-
Total Revenue				6,000	3,916	9,916
Expenditures Activities:						
Fundraising Related Expenses (6.8	00.816):					
Tournament Officials			2,000			
Tournament Expenses			750			
			-		2,750	2,750
Expenses paid for by Fundraising F	Revenue (6.8	300.817):				
			-			
	.		-		-	-
Fees Related Expenses (6.800.818):					
Sr. Boys BB Expenses						
Tournament Entry Fees, Officials,	Iravel, Accoi	madations	6,000			
			!	C 000		C 000
Donations Related Expenses (6.80	0.010\-		-	6,000		6,000
Donations Related Expenses (6.80	0.819):					
					_	
Other Expenses (6.800.815):						
Other Expenses (0.000.013).			-			
			-			
			-		_	-
						 0.750
Total Expenditures				6,000	2,750	8,750

SCHOOL GENERATED FUNDS ANNI	JAL PLAN						
For the school year ended	August 31	, 2023					
School	Wetaskiw	in Compos	site High Sch	ool			
Fund	Cross Cou	ntry					
Person Responsible	Rob Cross						
Purpose	To provide to student		ricular cross	country			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				1,300	0		1,300
Fundraising Activities (5.800.800)							
Rob Drebert Meet			1,500				
			_				
			-		1,500		1,500
Student Fees Activities (5.800.801):						
Cross Country Student Fees			_ 100				
			!	100			100
Donations Activities (5.800.802):				100			100
,			-				
			-				
			-		-		-
Other Activities (5.800.803):							
			_				
			-		-		-
Total Revenue				1,400	1,500		2,900
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
Rob Drebert Expenses			_ 1,250				
					4.250		4.050
Francisco and for his Francisco F	10.0	200 017).	-		1,250		1,250
Expenses paid for by Fundraising F	evenue (o.a	500.617).	_				
			_		_		
Fees Related Expenses (6.800.818)	١.						
Cross Country Entry Fees & Travel	•		250				
orosa scarrery and a reason wave.							
				250			250
Donations Related Expenses (6.80	0.819):						
	·		-				
			-				
			-		-		-
Other Expenses (6.800.815):							
			_				
			-		-		-
Total Expenditures				250	1,250		1,500
Balance				1,150	250	Closing SGF fund balance	1,400

SCHOOL GENERATED FUNDS ANNU	JAI PIAN						
For the school year ended	August 31	, 2023					
School	Wetaskiwi	in Compo	site High Sch	nool			
Fund	Curling						
Person Responsible	Dawn Wei	rner					
Durance	Providing students	extra curi	ricular curlin	g to			
Purpose	students						
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				-	413		413
Fundraising Activities (5.800.800)			_				
			<u> </u>				
Student Fees Activities (5.800.801):		-		-		-
							_
Donations Activities (5.800.802):							
					_		-
Other Activities (5.800.803):							
	'	'					
Total Revenue			-	_	413		413
					120		120
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	0.819):						
					_		_
Other Expenses (6.800.815):							
Total Expenditures				-	-		
Balance				-	413	Closing SGF fund balance	413

SCHOOL GENERATED FUNDS ANNI	JAL PLAN						
For the school year ended	August 31	, 2023					
School	Wetaskiw	in Compos	site High Sch	ool			
Fund	Football						
1 4114	rootban						
Person Responsible	Kevin Gib	son					
	to provide	e extra cur	ricular footb	all to			
Purpose	students						
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				8,277	(904)		7,373
Fundraising Activities (5.800.800)							
Student Food Activities (F 900 901	١.		-		-		-
Student Fees Activities (5.800.801 Player Fees 30 Students @ \$400	J·		12,000				
Spring Camp 30 Students @ \$40			1,200				
spinig camp so staucines @ y is				13,200			13,200
Donations Activities (5.800.802):							
01 4 11 11 (5 000 000)			-		-		-
Other Activities (5.800.803):			1 225				
Banquet			_ 1,225				
			_		1,225		1,225
Total Revenue				21,477	321		21,798
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)):						
Football Expenses Equipment, Fees, Travel, Supplies			13,200				
Equipment, rees, traver, supplies			5,000				
			_				
			-	18,200			18,200
Donations Related Expenses (6.80	0.819):						
Other Expenses (6.800.815):			-		-		-
Expenses (0.000.013).							
			_				
			-		-		-
Total Expenditures				18,200	-		18,200
Balance				3,277	321	Closing SGF fund balance	3,598

SCHOOL GENERATED FUNDS ANNU							
For the school year ended	August 31	, 2023					
School	Wetaskiw	in Compo	site High Sch	iool			
Fund	Golf						
Person Responsible	Principal						
Purpose	To provide students	e extra cu	rricular golf t	:0			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					206		206
Fundraising Activities (5.800.800)			_				
					-		-
Student Fees Activities (5.800.801)):		-				
Donations Activities (5.800.802):			-	-			-
					-		-
Other Activities (5.800.803):			_				
			_ _		_		_
Total Revenue				-	206		206
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
Expenses paid for by Fundraising R	evenue (6.8	300.817):	-		-		-
					-		-
Fees Related Expenses (6.800.818)	:		-				
			-	_			
Donations Related Expenses (6.80	0.819):		-	_			-
			-				
Other Expenses (6.800.815):			-		-		-
, , , , , , , , , , , , , , , , , , , ,	<u>'</u>						
					-		-
Total Expenditures				-	206	Closing SGE from a haloure	206
Balance				-	200	Closing SGF fund balance	206

SCHOOL GENERATED FUNDS ANNU	JAL PLAN						
For the school year ended	August 31	, 2023					
School	Wetaskiw	in Compos	ite High Scho	00l			
Fund	Grad						
Person Responsible	Principal						
Purpose	Grad Cere	monies					
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					1,411		1,411
Fundraising Activities (5.800.800)							
					-		-
Student Fees Activities (5.800.801):						
				_			
Donations Activities (5.800.802):				-			-
,			-				
Other Activities /F 900 903).			-		-		-
Other Activities (5.800.803): Grad Fee 150 @ \$31.50			4,725				
Ceremony Tickets 900 @\$10.00			9,000				
·			-		13,725		13,725
Total Revenue				-	15,136		15,136
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
	·	<u>'</u>	-				
Expenses paid for by Fundraising F	Pevenue (6.9	200 817)·	-		-		-
Expenses paid for by rundraising r	cveriae (o.e	500.017).	-				
			-				
		1	-		-		-
Fees Related Expenses (6.800.818)):		_				
				-			-
Donations Related Expenses (6.80	0.819):						
					_		_
Other Expenses (6.800.815):							
Grad Expenses			13,725				
					12 725		12.725
Total Expenditures			-	-	13,725 13,725		13,725 13,725
Balance				-	1,411	Closing SGF fund balance	

SCHOOL GENERATED FUNDS ANN	UAL PLAN						
For the school year ended	August 31	, 2023					
School	Wetaskiw	in Compos	site High Sch	ool			
3611361	Vetaskiv	iii compos	Jite High Sen	001			
Fund	Coffee Lof	ft					
Person Responsible	Principal						
Purpose	WCHS Cof	ffee Loft C	ustomer Ser	vice			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					3,722		3,722
Fundraising Activities (5.800.800)			_				
			_ 				
Student Fees Activities (5.800.801):		-		-		-
·							
				_			
Donations Activities (5.800.802):							
					-		-
Other Activities (5.800.803):							
					-		-
Total Revenue				-	3,722		3,722
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	0.819):						
							_
Other Expenses (6.800.815):							
					-		-
Total Expenditures				-	-		-
Balance				-	3,722	Closing SGF fund balance	3,722

SCHOOL GENERATED FUNDS ANN	IUAL PLAN					
For the school year ended	August 31	, 2023				
School	Wetaskiw	in Compos	ite High Sch	nol		
3611001	VVCtaskivv	in compos	ite riigii sen	001		
Fund	Track & Fi	eld				
Person Responsible	Dan Dick					
T CTOOM NEOPONOMIC	Duit Bick					
Purpose	Allow stud	dents to pa	articipate in ⁻	Track &		
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances				40	0	40
Fundraising Activities (5.800.800)						
			-		-	-
Student Fees Activities (5.800.802) 20 Students @ \$10	1):		200			
20 Students @ \$10			_ 200 .			
				200		200
Donations Activities (5.800.802):						
					-	-
Other Activities (5.800.803):						
					-	-
Total Revenue				240	-	240
Firm an although a Anti-tation						
Expenditures Activities: Fundraising Related Expenses (6.8)	800.816):					
, , , , , , , , , , , , , , , , , , ,	,	1				
Expenses paid for by Fundraising	Revenue (6.8	300.817):	-		-	-
	(,	_			
Fees Related Expenses (6.800.818	8).		-		-	-
Track & Field Expenses	٥٫.		200			
Donations Polated Evenesses IC 9	nn 910\·		-	200		200
Donations Related Expenses (6.80	00.019];		-			
			-			
Other Funerace (C 000 045)			-		-	-
Other Expenses (6.800.815):			_			
			_			
Total Expenditures				200	-	200

SCHOOL GENERATED FUNDS ANN	IAI DI AN						
For the school year ended	August 31	2023					
Tot the school year chaca	, lugust 31	, 2023					
School	Wetaskiw	in Compos	site High Sch	ool			
Fund	Van						
Person Responsible	Principal						
Purpose			ortation. Ba				
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				48,030	0		48,030
Fundraising Activities (5.800.800)				,,,,,,,			-,
,			-				
			-				
					-		-
Student Fees Activities (5.800.801):						
Extra-Curricular Activity Travel			15,000				
			-	15,000			15,000
Donations Activities (5.800.802):							
			-		-		-
Other Activities (5.800.803):							
Total Davisson			-	62.020	-		
Total Revenue				63,030	-		63,030
Expenditures Activities:							
Fundraising Related Expenses (6.8	OO 816).						
Tullulaising Nelated Expenses (0.0	00.010).		_				
					_		-
Expenses paid for by Fundraising F	Revenue (6.8	300.817):					
, , ,	,	,	-				
			-				
			-		-		-
Fees Related Expenses (6.800.818):						
Fuel, Repairs and Van Inspections			12,500				
			-	12,500			12,500
Donations Related Expenses (6.80	0.819):						
			-		-		-
Other Expenses (6.800.815):							
			_				
			-	12 500	-		12.500
Total Expenditures				12,500	-		12,500
Balance				50,530	-	Closing SGF fund balance	50,530

SCHOOL GENERATED FUNDS ANNU	AL PLAN					
	August 31, 2023					
School	Wetaskiwin Compo	osite High Sch	ool			
Fund	Jr. Boys Volleyball					
Person Responsible	Rob Cross					
Purpose	to provide extra cu students	rricular volley	ball to			
			_			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5.800.800)			528	40		568
Fullulaising Activities (5.000.000)		-				
				-		-
Student Fees Activities (5.800.801):						
12 students @\$150		1,800				
			1,800			1,800
Donations Activities (5.800.802):			1,000			1,000
		-				
		-		-		-
Other Activities (5.800.803):						
Total Revenue		-	2,328	40		2,368
iotai kevenue			2,320	40		2,308
Expenditures Activities:						
Fundraising Related Expenses (6.80	0.816):					
	,	-				
		-		-		-
Expenses paid for by Fundraising Re	evenue (6.800.817):					
Fees Related Expenses (6.800.818):		-		-		-
JV Boys VB Expenses		1,800				
Tournament Entry Fees, Officials, Tr	avel					
Tournament Entry (ces, emission)	<u></u>					
		-				
		-				
			1,800			1,800
Donations Related Expenses (6.800	.819):					
Other Funences (C 000 045):		-		-		-
Other Expenses (6.800.815):						
		_ [
				_		_
Total Expenditures			1,800	-		1,800
Balance			528	40	Closing SGF fund balance	e 568

SCHOOL GENERATED FUNDS ANN	IIAI PIAN						
For the school year ended	August 31	, 2023					
,							
School	Wetaskiw	in Compos	ite High Sch	ool			
Fund	Sr. Boys V	ollevhall					
Tunu	Si. Boys v	Sileybaii					
Person Responsible	Rob Cross						
Purpose	students	extra curri	cular activite	es for			
•							
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					2,315		2,315
Fundraising Activities (5.800.800)							
Tournament Hosts			2,800				
					2,800		2,800
Student Fees Activities (5.800.801):				2,000		2,000
8 Students @ \$470	,		3,760				
			-				
			-	3,760			3,760
Donations Activities (5.800.802):							
Other Activities (5.800.803):			-		-		-
Other Activities (5.000.003).			_				
			-				
			-		-		-
Total Revenue				3,760	5,115		8,875
Expenditures Activities:	00.046)						
Fundraising Related Expenses (6.8 Tournament Officials	00.816):		2,000				
Tournament Expenses							
Tournament Expenses			_ /50		2,750		2,750
Expenses paid for by Fundraising I	Revenue (6.8	300.817):			,		,
	. 1		-		-		-
Fees Related Expenses (6.800.818):		2.760				
Sr. Boys VB Expenses Tournament Entry Fees, Officials,	Travel		3,760				
Tournament Entry Fees, Officials,	iiavei						
			_				
			-				
			-	3,760			3,760
Donations Related Expenses (6.80	0.819):						
			-				
Other Expenses (6.800.815):			-		-		-
Program Enhancements			1,000				
			-		1,000		1,000
Total Expenditures				3,760	3,750		7,510
Balance				-	1,365	Closing SGF fund balance	1,365

SCHOOL GENERATED FUNDS ANNI	JAI PLAN						
For the school year ended	August 31	, 2023					
,							
School	Wetaskiw	in Compo	site High Scho	ool			
Fund	Yearbook	Sales					
Person Responsible	Principal						
Purpose	Provide ye	earbooks	to students fo	or a fee			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				-	10,121		10,121
Fundraising Activities (5.800.800)			_				
Student Fees Activities (5.800.801):		-		-		-
•							
			!	-			-
Donations Activities (5.800.802):							
Other Activities (5.800.803):			-		-		-
Yearbook Revenue @\$45.00			10,350				
real book Neverlue (#745.00			10,330				
			_		10,350		10,350
Total Revenue				-	20,471		20,471
E dia							
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	n 819)·						
Donations Related Expenses (0.00	5.015].		_				
			-				
					-		-
Other Expenses (6.800.815):							
Yearbook Cost			9,850				
Yearbook Supplies			_ 500				
Program Enhancements (Equipme	nt)		1,000		11,350		11,350
Total Expenditures				-	11,350		11,350
Balance				-	9,121	Closing SGF fund balance	9,121

SCHOOL GENERATED FUNDS ANNU							
For the school year ended	August 31	, 2023					
School	Wetaskiwi	in Compos	ite High Sch	ool			
Fund	GSA						
Tunu	USA						
Person Responsible	Dawn Mai	rshall					
Purpose	In support	of GSA Ev	ents				
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances					342		342
Fundraising Activities (5.800.800)							
GSA Fundraising Activities			_ 200				
		,	_		200		200
Student Fees Activities (5.800.801):						
			_				
Donations Activities (5.800.802):				-			-
			_				
			-		-		-
Other Activities (5.800.803):							
			- ·				
Total Revenue				-	542		542
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
GSA Fundraising Expenses			150				
					150		150
Expenses paid for by Fundraising F	Revenue (6.8	300.817):			150		150
			_		-		-
Fees Related Expenses (6.800.818)):						
				_			
Donations Related Expenses (6.80	0.819):						
Other Expenses (6.800.815):					-		-
Other Expenses (0.000.013).			_				
			_		-		
Total Expenditures				-	150		150
Balance				-	392	Closing SGF fund balance	392

SCHOOL GENERATED FUNDS ANNI	JAL PLAN						
For the school year ended	August 31	, 2023					
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					10,389		10,389
Fundraising Activities (5.800.800)			_				
			-				
Student Fees Activities (5.800.801	١٠		-		-		-
Student Fees Activities (3.800.801) ·		-				
			- [
/- / / / / / / / / / / / / / / /-			-	-			-
Donations Activities (5.800.802):			_				
			-		-		-
Other Activities (5.800.803):							
Lost Textbook Revenue			2,000				
			· -		2,000		2,000
Total Revenue				-	12,389		12,389
Expenditures Activities: Fundraising Related Expenses (6.8	00 916).						
rundraising helated expenses (6.6	00.610).		-				
			- 1				
			-		-		-
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 Purchases	•		5,000				
			-		- 0		
Total Expenditures			-	_	5,000 5,000		5,000 5,000
Balance				-	7,389	Closing SGF fund balance	

SCHOOL GENERATED FUNDS ANN							
For the school year ended	August 31	, 2023					
School	Wetaskiwi	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					(4,115)		(4,115
Fundraising Activities (5.800.800)							
School Apparel Fundraising Reven	ue		_ 10,000				
					10,000		10,000
Student Fees Activities (5.800.801	.):				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,
							_
Donations Activities (5.800.802):							
Other Activities (5.800.803):			-		-		-
(-				
Total Revenue			-	-	5,885		5,885
iotal nevellue					3,863		3,003
Expenditures Activities:							
Fundraising Related Expenses (6.8	300.816):						
School Apparel Fundraising Expen	ses		5,500				
					5,500		5,500
Expenses paid for by Fundraising I	Revenue (6.8	300.817):			3,300		3,300
Fees Related Expenses (6.800.818).		-		-		-
rees helated Expenses (0.000.010	<i>J</i> •		-				
D .: D.I. 15 /2-2	0.040		-	-			-
Donations Related Expenses (6.80	v.819):		_				
			-				
			-		-		-
Other Expenses (6.800.815):							
			-		-		-
Total Expenditures				-	5,500		5,500
Balance				-	385	Closing SGF fund balance	385

SCHOOL GENERATED FUNDS AN	INUAI PLAN					
For the school year ended	August 31, 2	2023				
School	Wetaskiwin	Composite High So	hool			
Fund	WMBA					
Person Responsible	Rob Cross					
Purpose	Wetaskiwin	Minor Basketball <i>A</i>	Association			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			rees	3,321		3,321
Fundraising Activities (5.800.80	2)			3,321		3,321
WMBA Fundraising Revenue	5)	14,950				
230 @ \$65.00		14,930				
				14,950		14,950
Student Fees Activities (5.800.8	01):					
Donations Activities (5.800.802)		-	-			-
Donations Activities (3.000.002)						
				-		-
Other Activities (5.800.803):						
Total Revenue			_	18,271		18,271
iotai nevellue			_	10,2/1		10,271
Expenditures Activities:						
Fundraising Related Expenses (6	5.800.816):					
WMBA Fundriasing Expenses	·	13,000				
(Equpment, Apparel, Medals), R	effing					
			·			
			•	13,000		13,000
Expenses paid for by Fundraisin	g Revenue (6.80	0.817):				
		 -		-		_
Fees Related Expenses (6.800.8	18):					
			•			
B 11 B1 15 15	200 043)		-			-
Donations Related Expenses (6.	800.819):					
				_		_
Other Expenses (6.800.815):						
WCHS Phys Ed Program Enhance	ements	2,500				
				2,500		2,500
Total Expenditures			-			15,500
Balance			-	2,771	Closing SGF fund	balance 2,771

SCHOOL GENERATED FUNDS ANNU	IAI DI AN						
For the school year ended	August 31	2023					
Tor the school year ended	August 31	, 2023					
School	Wetaskiwi	n Compos	site High Scho	ool			
Fund	Jr. Girls Ba	sketball	'				
Person Responsible	Rob Cross						
	Providing	extra curr	icular basket	ball to			
Purpose	students						
Carrage of Davidson				F	Nan Faaa		Tatal
Sources of Revenue:				Fees 1,205	Non-Fees		Total
Opening Balances				1,205			1,205
Fundraising Activities (5.800.800) Tournament Hosts			2.450				
Tournament Hosts			_ 2,450				
					2.450		2.450
Student Fees Activities (5.800.801	١٠		-		2,450		2,450
10 Students @ \$375	j.		3,750				
10 Students @ \$373			_ 3,730				
			_	3,750			3,750
Donations Activities (5.800.802):				3,730			3,730
Donations Activities (3.800.802).							
			- [
			- [_		
Other Activities (5.800.803):					-		
Other Activities (5.600.805).			_				
					_		
Total Revenue				4,955	2,450		7,405
Total Notolius				.,555	2) .50		7,100
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
Tournament Officials	,		1,500				
Tournament Expenses			_ 750				
			_		2,250		2,250
Expenses paid for by Fundraising F	evenue (6.8	300.817):			,		,
, , ,	,	,	-				
			-				
			-		-		-
Fees Related Expenses (6.800.818)	:						
JV Girls BB Expenses			-				
Tournament Entry Fees, Officials, 1	ravel, Accor	modations	3,750				
			-				
				3,750			3,750
Donations Related Expenses (6.80	0.819):						
			_				
			-				
			-		-		-
Other Expenses (6.800.815):							
			_				
			-		-		-
Total Expenditures				3,750	2,250		6,000
Balance				1,205	200	Closing SGF fund balance	1,405

SCHOOL GENERATED FUNDS ANN	UAL PLAN					
For the school year ended	August 31	, 2023				
School	Wetaskiw	in Composi	te High Scho	ool		
Fund	Sr. Girls B	asketball				
Person Responsible	Lana Ilg					
Purpose	to provide students	e extra curr	icular baske	tball to		
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances				-	1,777	1,777
Fundraising Activities (5.800.800)					_,,,,,	_,,,,
Tournament Hosts			2,800			
Tournament Hosts			. 2,000			
			· -		2,800	2,800
Student Fees Activities (5.800.801):				,	,
12 Students @ \$500	,		6,000			
			·			
			-	6,000		6,000
Donations Activities (5.800.802):				,		,
·			-			
			-			
			-		-	-
Other Activities (5.800.803):						
			-			
			-			
			-		-	-
Total Revenue				6 000	4,577	10,577
				6,000		
				6,000		
Expenditures Activities:				6,000		
Expenditures Activities: Fundraising Related Expenses (6.8	00.816):			6,000		
	00.816):		2,000	6,000		
Fundraising Related Expenses (6.8	00.816):		2,000 750	6,000		
Fundraising Related Expenses (6.8 Tournament Officials	00.816):			6,000	2,750	2,750
Fundraising Related Expenses (6.8 Tournament Officials		800.817):		6,000	2,750	2,750
Fundraising Related Expenses (6.8 Tournament Officials Tournament Expenses		800.817):		6,000	2,750	2,750
Fundraising Related Expenses (6.8 Tournament Officials Tournament Expenses		800.817):	750	6,000	2,750	2,750
Fundraising Related Expenses (6.8 Tournament Officials Tournament Expenses Expenses paid for by Fundraising F	Revenue (6.	800.817):	750	6,000	2,750	2,750
Fundraising Related Expenses (6.8 Tournament Officials Tournament Expenses Expenses paid for by Fundraising F Fees Related Expenses (6.800.818	Revenue (6.	800.817):	750	6,000		2,750
Fundraising Related Expenses (6.8 Tournament Officials Tournament Expenses Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Sr. Girls BB Expenses	Revenue (6.		750	6,000		2,750
Fundraising Related Expenses (6.8 Tournament Officials Tournament Expenses Expenses paid for by Fundraising F Fees Related Expenses (6.800.818	Revenue (6.		750			-
Fundraising Related Expenses (6.8 Tournament Officials Tournament Expenses Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Sr. Girls BB Expenses Tournament Entry Fees, Officials,	Revenue (6.		750	6,000		2,750
Fundraising Related Expenses (6.8 Tournament Officials Tournament Expenses Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Sr. Girls BB Expenses	Revenue (6.		750			-
Fundraising Related Expenses (6.8 Tournament Officials Tournament Expenses Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Sr. Girls BB Expenses Tournament Entry Fees, Officials,	Revenue (6.		750			-
Fundraising Related Expenses (6.8 Tournament Officials Tournament Expenses Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Sr. Girls BB Expenses Tournament Entry Fees, Officials,	Revenue (6.		750			-
Fundraising Related Expenses (6.8 Tournament Officials Tournament Expenses Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Sr. Girls BB Expenses Tournament Entry Fees, Officials, Donations Related Expenses (6.80	Revenue (6.		750			-
Fundraising Related Expenses (6.8 Tournament Officials Tournament Expenses Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Sr. Girls BB Expenses Tournament Entry Fees, Officials, Donations Related Expenses (6.80 Other Expenses (6.800.815):	Revenue (6.		750 - - - - 6,000			-
Fundraising Related Expenses (6.8 Tournament Officials Tournament Expenses Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Sr. Girls BB Expenses Tournament Entry Fees, Officials, Donations Related Expenses (6.80	Revenue (6.		750			-
Fundraising Related Expenses (6.8 Tournament Officials Tournament Expenses Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Sr. Girls BB Expenses Tournament Entry Fees, Officials, Donations Related Expenses (6.80 Other Expenses (6.800.815):	Revenue (6.		750 - - - - 6,000 - - - 500		-	6,000
Fundraising Related Expenses (6.8 Tournament Officials Tournament Expenses Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Sr. Girls BB Expenses Tournament Entry Fees, Officials, Donations Related Expenses (6.80 Other Expenses (6.800.815):	Revenue (6.		750 - - - - 6,000			-

SCHOOL GENERATED FUNDS ANN	ΙΙΔΙ ΡΙΛΝΙ					
For the school year ended	August 31	. 2023				
ro, and some year emaca	7.0800002	,				
School	Wetaskiwi	n Compos	ite High Sch	ool		
Fund	Jr. Girls Vo	llevhall				
1 4114	31. 3113 70	ney bun				
Person Responsible	Rob Cross	1				
Purpose	to provide students	extra curi	ricular volley	ball to		
Тигрозе	students					
Sources of Revenue:				Fees	Non-Fees	Total
Opening Balances				1,256		1,256
Fundraising Activities (5.800.800)						
					-	-
Student Fees Activities (5.800.801	L):					
12 Students @ \$190			2,280			
				2 200		2 200
Donations Activities (5.800.802):			-	2,280		2,280
Donations Activities (5.000.002).			_			
			-			
			-		-	-
Other Activities (5.800.803):						
					_	
Total Revenue				3,536	-	3,536
Expenditures Activities:						
Fundraising Related Expenses (6.8	300.816):					
					-	-
Expenses paid for by Fundraising	Revenue (6.8	300.817):				
Fees Related Expenses (6.800.818	1).		-		-	-
JV Girls VB Expenses	·		-			
Tournament Entry Fees, Officials,	Travel, Accor	madations	2,280			
			-			
			-	2,280		2,280
Donations Related Expenses (6.80	00.819):					
			-		-	-
Other Expenses (6.800.815):						
			-		-	-
Total Expenditures				2,280	-	2,280

SCHOOL GENERATED FUNDS ANNU	ΙΔΙ ΡΙΔΝ						
For the school year ended	August 31	. 2023					
. o. the sensor year chaca		,					
School	Wetaskiw	in Compos	ite High Sch	ool			
Fund	Sr. Girls Vo	olleyball					
Person Responsible	Rob Cross						
		e extra curr	icular volley	ball to			
Purpose	students						
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				-	2,281		2,281
Fundraising Activities (5.800.800)							
Tournament Hosts			2,100				
					2,100		2,100
Student Fees Activities (5.800.801)):						
10 Students @ \$400			_ 4,000				
			_	4,000			4,000
Donations Activities (5.800.802):							
					_		_
Other Activities (5.800.803):							
Total Revenue			-	4,000	4,381		8,381
				.,,,,,,	.,		5,555
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
Tournament Officials			1,500				
Tournament Expenses			_ 500				
Functions and for by Fundanising F	Anuanua IC S	200 017).	-		2,000		2,000
Expenses paid for by Fundraising R	evenue (b.a	800.817):	_				
					-		-
Fees Related Expenses (6.800.818)):						
Sr. Girls VB Expenses			-				
Tournament Entry Fees, Officials, 1	ravel, Acco	madations	4,000				
			-				
			_ ⁻ l	4,000			4,000
Donations Related Expenses (6.80	0.819):			+,000			7,000
, , , , , , , , , , , , , , , , , , ,	-,	1	-				
			-				
Other Expenses (6.800.815):			-		-		-
Program Enhancements			500				
					500		500
Total Expenditures				4,000	2,500		6,500
Balance				-	1,881	Closing SGF fund balance	1,881

C							
For the school year ended	August 31	, 2023					
School	Wetaskiwi	n Compos	ite High Sch	ool			
Fund	Jr. Track &	Field					
Person Responsible	Rob Cross						
Purpose	To offer ex	tra curricu	ular track & f	ield to			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				120			120
Fundraising Activities (5.800.800)			_				
			-				
			-		-		-
Student Fees Activities (5.800.801) 25 @ \$10.00):		250				
25 @ \$10.00			_ 230 .				
				250			250
Donations Activities (5.800.802):							
					-		-
Other Activities (5.800.803):							
					_		
Total Revenue				370	-		370
Expenditures Activities:	00.016).						
Fundraising Related Expenses (6.8	00.816):		_				
			-		-		-
Expenses paid for by Fundraising R	evenue (6.8	300.817):	_				
			-				
			-		-		-
Fees Related Expenses (6.800.818)	:						
Track & Field Entry Fees & Travel			300				
			_	300			300
Donations Related Expenses (6.80	0.819):						
			-				
			 -		_		_
Other Expenses (6.800.815):							
Total Expenditures			-	300	-		300
Balance				70	-	Closing SGF fund balance	70

SCHOOL GENERATED FUNDS ANN							
For the school year ended	August 31	, 2023					
School	Wetaskiwi	n Compos	site High Sch	ool			
Fund	Rugby-Boy	/S					
Person Responsible	Rob Cross						
Purpose	INACTIVE						
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
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	0.819)		-	-			-
2 Stations helated Expenses (0.00		ı	-				
			 -		-		-
Other Expenses (6.800.815):							
Total Expenditures			-	_	-		-
Balance				1,046	310	Closing SGF fund balance	1,356

SCHOOL GENERATED FUNDS ANNI	JAL PLAN						
For the school year ended	August 31	, 2023					
School	Wetaskiw	in Compos	ite High Sch	ool			
Fund	Gr 9 Girls	Volleyball					
Person Responsible	Rob Cross						
Purpose	providing grade nine		cular volleyb	all to			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				572	1,148		1,720
Fundraising Activities (5.800.800)				3,2	1,110		1,720
			 -		-		-
Student Fees Activities (5.800.801):						
11 Students @ \$165			_ 1,815				
			! -	1,815			1,815
Donations Activities (5.800.802):							
					-		-
Other Activities (5.800.803):							
					_		_
Total Revenue				2,387	1,148		3,535
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)	·-		-		-		-
Gr. 9 Girls VB Expenses	·•		_				
Tournament Entry Fees, Officials, 1	ravel		1,815				
			-	1,815			1,815
Donations Related Expenses (6.80	0.819):		_				
			-		-		-
Other Expenses (6.800.815):			500				
Program Enhancements			_ 500				
					500		500
Total Expenditures				1,815	500		2,315
Balance				572	648	Closing SGF fund balance	1,220

SCHOOL GENERATED FUNDS ANNU	JAL PLAN						
For the school year ended	August 31	, 2023					
School	Wetaskiwi	n Compos	ite High Scho	ool			
Fund	Gr 9 Boys	Volleyball					
Person Responsible	Rob Cross						
Purpose	to offer ex	tra curricu	ılar volleybal	l to			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				566	873		1,439
Fundraising Activities (5.800.800)							
					-		-
Student Fees Activities (5.800.801	:						
8 Students @ \$150			_ 1,200				
				1,200			1,200
Donations Activities (5.800.802):				,			,
					_		_
Other Activities (5.800.803):							
			-				
Total Revenue				1,766	873		2,639
Expenditures Activities:	20.04.6)						
Fundraising Related Expenses (6.8	00.816):		_				
			-				
			-		-		-
Expenses paid for by Fundraising R	evenue (6.8	800.817):	_				
			-				
			-		-		-
Fees Related Expenses (6.800.818)	:						
Gr. 9 Boys VB Expenses Tournament Entry Fees, Officials, 1	ravel		1,200				
Tournament Littly rees, Officials, I	iavei		- 1,200	1,200			1,200
Donations Related Expenses (6.800	0.819):						
			-				
					_		_
Other Expenses (6.800.815):							
Program Enhancements			500				
					500		500
Total Expenditures			-	1,200	500 500		500 1,700
Balance				566	373	Closing SGF fund balance	939

SCHOOL GENERATED FUNDS ANNI	JAL PLAN						
For the school year ended	August 31	, 2023					
School	Wetaskiw	in Compos	ite High Scho	ool			
Fund	Gr 9 Girls	Basketball					
Person Responsible	Rob Cross						
Purpose	to provide	extra curr	icular baske	tball to			
. u.pose	Stadents						
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				787	544		1,331
Fundraising Activities (5.800.800)			-				
			-				
Student Fees Activities (5.800.801	١٠		-		-		-
12 Students @ \$125.00	, .		1,500				
			- /				
			-	1,500			1,500
Donations Activities (5.800.802):							
					_		_
Other Activities (5.800.803):			_		_		
			-				
			-				
			-		-		-
Total Revenue				2,287	544		2,831
Francisco Astribica							
Expenditures Activities: Fundraising Related Expenses (6.8	00 916).						
runuraising helateu expenses (o.o	00.810).		_				
			-				
			-		-		-
Expenses paid for by Fundraising F	Revenue (6.8	300.817):					
			-				
Fees Related Expenses (6.800.818)	١.		-		-		-
Gr. 9 Girls BB Expenses	, •		1,500				
Tournament Entry Fees, Officials, 1	Travel						
			-	1,500			1,500
Donations Related Expenses (6.80	0.819):						
			-				
					_		_
Other Expenses (6.800.815):							
Program Enhancements	·		500				
			-				
			-	,	500		500
Total Expenditures				1,500	500		2,000
Balance				787	44	Closing SGF fund balance	831

SCHOOL GENERATED FUNDS ANNU	JAL PLAN						
For the school year ended	August 31	, 2023					
,							
School	Wetaskiwi	n Compos	ite High Sch	ool			
Fund	Gr 9 Boys	Basketball					
Person Responsible	Rob Cross						
	to provide	ovtra curr	icular baske	thall to			
Purpose	grade 9 st		iculai baske	tbail to			
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances				1,274	133		1,407
Fundraising Activities (5.800.800)							
			- ⁻ -				
			-		-		-
Student Fees Activities (5.800.801)):						
12 Students @ \$200.00			_ 2,400				
				2,400			2,400
Donations Activities (5.800.802):				,			,
					_		-
Other Activities (5.800.803):					-		
,	1	1					
Total Revenue			-	2.674	- 122		2 007
iotai kevenue				3,674	133		3,807
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)	1-		-		-		-
Gr. 9 Boys BB Expenses			2,400				
Tournament Entry Fees, Officials, 1	- Travel		-				
Program Enhancements			500	2,900			2,900
Donations Related Expenses (6.800	0.819):						
			-		-		-
Other Expenses (6.800.815):							
			_				
			 -		_		_
Total Expenditures				2,900			2,900
Balance				774	133	Closing SGF fund balance	907

SCHOOL GENERATED FUNDS ANNI	JAL PLAN						
For the school year ended	August 31	, 2023					
School	Wetaskiwi	in Compos	ite High Sch	001			
Fund	Rugby-Gir	ls					
Person Responsible	Rob Cross						
Purpose	INACTIVE	past sever	al years				
Sources of Revenue:				Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5.800.800)				192	520		712
Turidianing Activities (5.000.000)			-				
			-				
			-		-		-
Student Fees Activities (5.800.801):						
			-				
				-			-
Donations Activities (5.800.802):							
Other Activities (5.800.803):			-		-		-
other retivities (5.500.005).			-				
			-		-		-
Total Revenue				192	520		712
Expenditures Activities:							
Fundraising Related Expenses (6.8	00.816):						
	·	'					
Expenses paid for by Fundraising F	Payanua 16 S	200 917).	-		-		-
expenses paid for by rundraising r	revenue (o.c	500.617).	_				
			-				
			-		-		-
Fees Related Expenses (6.800.818)):						
			-				
			_	-			-
Donations Related Expenses (6.800.819):							
Other Eveness (C 000 045)			-		-		-
Other Expenses (6.800.815):							
			-				
			_		-		-
Total Expenditures				-	-		-
Balance				192	520	Closing SGF fund balance	712