For the school year ended

Closing SGF balance

August 31, 2024

School	Wetaskiwin Composite High School				
	1				
Fund	ALL				
Sources of Revenue:					
Opening Balances	237,966				
Fundraising	50,160				
Student Fees	122,075				
Donations	9,000				
Other	97,900				
Total Revenue	517,101				
Expenditures:					
Fundraising Related Expenses	41,420				
Expenses paid for by Fundraising	-				
Fees Related Expenses	123,779				
Donations Related Expenses	9,550				
Other Expenses	111,719				
Total Expenditures	286,468				

230,633

School W	etaskiwin Composit	e High Sch	ool]		
				1		
Fund G	eneral					
Person Responsible Pr	incipal]		
				1		
Purpose G	eneral Fund					
Sources of Revenue:			Fees	Non-Fees		
Opening Balances				31,655		3
Fundraising Activities (5.800.800)						
		-				
		-				
St. 1 . 5 . A .: '::' (5.000.004)		-		-		
Student Fees Activities (5.800.801):						
		-				
			_			
Donations Activities (5.800.802):						
Scholarship Donations		9,000				
		-				
		-		9,000		
Other Activities (5.800.803):						
		-				
		-				
		-		-		
Total Revenue			-	40,655		
Expenditures Activities:						
Fundraising Related Expenses (6.800.8	:16)·					
randraising helated Expenses (0.000.	,10,1	-				
		-				
		-		-		
Expenses paid for by Fundraising Reve	nue (6.800.817):					
		-				
		-				
		-		-		
Fees Related Expenses (6.800.818):						
		-				
		-				
Donations Related Expenses (6.800.81	9):	-	-			
Scholarships to WCHS Students	,.	9,000				
		-				
		_		9,000		
Other Expenses (6.800.815):						
P/T Interview Honorarium		100				
School Spirit items & prizes		800				
		-		900		
Total Expenditures		,	-	9,900		
Balance			-	30,755	Closing SGF fund balance	3

School	Wetaskiwin Composite Hi	gh Scho	ool	1	
				1	
Fund	Mechanics				
Person Responsible	James McComb]	
				1	
Purpose	Customer Service Mechar	nics			
Sources of Revenue:			Fees	Non-Fees	Total
Opening Balances				5,031	5,03
Fundraising Activities (5.800.800)					
		-			
		-			
		-		-	
Student Fees Activities (5.800.801)					
		-			
		-			
Donations Activities (5.800.802):		-	-		
23		-			
		-			
		-		-	
Other Activities (5.800.803):					
Customer Service Vehicle Work		1,600			
(Parts & Shop Supplies)		-			
		-		1,600	1,600
Total Revenue			-	6,631	6,631
Evnandituras Astivitias					
Expenditures Activities: Fundraising Related Expenses (6.80	n 216)·				
Tuliuraising Neiateu Expenses (0.00	0.010).	_			
		_			
		_		-	
Expenses paid for by Fundraising Re	evenue (6.800.817):				
		-			
		-			
		-		-	
Fees Related Expenses (6.800.818):					
		-			
		-			
Donations Polated Synamos /C 000	910).	-	-		
Donations Related Expenses (6.800	.013].				
		_			
		_		_	
Other Expenses (6.800.815):					
Cost of Parts, shop supplies	,	L,400			
Program Enhancements		L,200			
Program Enhancements		L,200 -		2,600	2,600
Program Enhancements Total Expenditures		1,200 -	-	2,600 2,600 4,031	2,600 2,600 4,031

				7
School	Wetaskiwin Composit	e High Sch	ool	
Fd	Look/Looker Foo			1
Fund	Lock/Locker Fee			
Person Responsible	Principal			1
•				-
Purpose	Lock/Locker Rental			
			_	
Sources of Revenue: Opening Balances			Fees 4,831	Non-Fees
Fundraising Activities (5.800.800)			4,031	
· unurusg / lettrities (elecciose)		_		
		-		
		-		-
Student Fees Activities (5.800.801)):			
920 Students @ \$5.00		4,600		
		_	4,600	
Donations Activities (5.800.802):			4,000	
,		-		
		-		
		-		-
Other Activities (5.800.803):				
		-		
		_		_
Total Revenue			9,431	-
		•		
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)		1.070		
New Locks (170 replacement locks Lock Placement Contract Services		1,870 250		
LOCK Flacement Contract Scrvices		-	2,120	
Donations Related Expenses (6.80	0.819):		, -	
		-		
		-		
Other Francis (C 000 045)		-		-
Other Expenses (6.800.815):				
		-		
		_		
		-		-
Total Expenditures		- -	2,120	-

School	Votaskiwin Composit	ta High Cah	ool	7	
SCHOOL	Vetaskiwin Composit	te nigri SCN	001	J	
Fund	Building Construction	l			
				_	
Person Responsible	elly Kjewski				
				_	
Purpose C	Customer Service				
Sources of Revenue:			F	Nan Fasa	
Opening Balances			Fees	Non-Fees 53	
Fundraising Activities (5.800.800)				55	
Tundraising Activities (5.500.500)		_			
		-			
		-		-	
Student Fees Activities (5.800.801):					
		-			
		-			
		-	-		
Donations Activities (5.800.802):					
		-			
		-			
Other Activities (5.800.803):		-		-	
Customer Service Builds		_			
3 Sheds		10,000			
				10,000	
Total Revenue			-	10,053	
		•			
Expenditures Activities:					
Fundraising Related Expenses (6.800.	.816):				
		-			
Expenses paid for by Fundraising Rev	enue (6 800 817):	-		-	
Expenses paid for by runfuldising nev	chac (0.000.017).	_			
		_			
		_		-	
Fees Related Expenses (6.800.818):					
		-			
		-			
		-	-		
Donations Related Expenses (6.800.8	19):				
		-			
		-			
Other Expenses (6.800.815):		-		-	
Cost of Customer Service Builds		5,000			
Cost of Customer Service Bullus		-			
		-		5,000	
Total Expenditures			-	5,000	
Balance			-	5,053	Closing SGF fund balance
					-

School V	Vetaskiwin Composit	e High Sch	ool]	
Fund P	hys Ed-PE Canoe Trip)		1	
				- 1	
Person Responsible F	ob Cross			J	
Purpose C	anoe Trip for Phys. E	d 30			
			_	_	
Sources of Revenue: Opening Balances			Fees 153	Non-Fees	
Fundraising Activities (5.800.800)			133		
		-			
		-			
Student Fees Activities (5.800.801):		-		-	
Phys Ed 30 26 Students @\$375.00		9,750			
		-	9,750		
Donations Activities (5.800.802):					
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-		_	
Total Revenue			9,903	-	
Expenditures Activities: Fundraising Related Expenses (6.800)	916).				
runuraising helated expenses (6.800	010).	-			
		-			
		-		-	
Expenses paid for by Fundraising Rev	enue (6.800.817):				
		-			
		_		-	
Fees Related Expenses (6.800.818):					
Hela Ventures Transportation Van Pontal		9,000			
Transportation - Van Rental		550	9,550		
Donations Related Expenses (6.800.8	19):		,555		
		-			
		-			
Other Expenses (6.800.815):		-		-	
Other Expenses (0.000.013).		-			
		-			
		-	0.555	-	
Total Expenditures			9,550 353	-	Clasing CCF found haloure
Balance			353	-	Closing SGF fund balance

For the school year ended

August 31, 2024

School W	Vetaskiwin Composi	te High Sch	ool		
Fund St	tudents Union			1	
ruiiu	tudents official			l	
Person Responsible Pr	rincipal				
D	rovido loadorchia, co	shool spirit	and	1	
	rovide leadership, so lanned activites for		anu		
Sources of Revenue:			Fees	Non-Fees	To
Opening Balances			2,061	365	2,
Fundraising Activities (5.800.800)					
Student Union Fundraising Events		3,400			
		-			
		-			
		-			
		-		3,400	3,
Student Fees Activities (5.800.801):					
920 Students @ \$6.00		5,520			
		-	E 530	l	-
Donations Activities /F 000 003\-		-	5,520	l	5,
Donations Activities (5.800.802):					
		_			
		_		-	
Other Activities (5.800.803):					
,		-			
		-			
		-		-	
Total Revenue		_	7,581	3,765	11,
Expenditures Activities:					
	816):				
Fundraising Related Expenses (6.800.	816):	3000			
Fundraising Related Expenses (6.800.	816):	3000			
Fundraising Related Expenses (6.800.6 Student Union Fundraising Expenses		3000		-	
Fundraising Related Expenses (6.800.6 Student Union Fundraising Expenses		3000			
Fundraising Related Expenses (6.800.6 Student Union Fundraising Expenses		3000		-	
Fundraising Related Expenses (6.800.: Student Union Fundraising Expenses Expenses paid for by Fundraising Reve		3000		-	
Fundraising Related Expenses (6.800.: Student Union Fundraising Expenses Expenses paid for by Fundraising Reverses Fees Related Expenses (6.800.818):		-		-	
Fundraising Related Expenses (6.800.6 Student Union Fundraising Expenses Expenses paid for by Fundraising Reverses Paid for by Fundraising Reverses Related Expenses (6.800.818): Welcome Back BBQ		1,500		-	
Fundraising Related Expenses (6.800.3 Student Union Fundraising Expenses Expenses paid for by Fundraising Reverses paid for by Fundraising Reverses Related Expenses (6.800.818): Welcome Back BBQ June Carnival		1,500 2,000		-	
Fundraising Related Expenses (6.800.3 Student Union Fundraising Expenses Expenses paid for by Fundraising Reverses paid for by Fundraising Reverses Related Expenses (6.800.818): Welcome Back BBQ June Carnival Activities & Prizes		1,500 2,000 1,500		-	
Fundraising Related Expenses (6.800.3 Student Union Fundraising Expenses Expenses paid for by Fundraising Reverses paid for by Fundraising Reverses Related Expenses (6.800.818): Welcome Back BBQ June Carnival Activities & Prizes		1,500 2,000		-	
Fundraising Related Expenses (6.800.3 Student Union Fundraising Expenses Expenses paid for by Fundraising Reverses paid for by Fundraising Reverses Related Expenses (6.800.818): Welcome Back BBQ June Carnival Activities & Prizes		1,500 2,000 1,500	5,500	-	_
Fundraising Related Expenses (6.800.6 Student Union Fundraising Expenses Expenses paid for by Fundraising Reverses Paid for by Fundraising Reverses (6.800.818): Welcome Back BBQ June Carnival Activities & Prizes T-Shirts	enue (6.800.817):	1,500 2,000 1,500 500	5,500	-	_
Fundraising Related Expenses (6.800.8 Student Union Fundraising Expenses Expenses paid for by Fundraising Reverses Paid for by Fundraising Reverses (6.800.818): Welcome Back BBQ June Carnival Activities & Prizes T-Shirts Donations Related Expenses (6.800.8	enue (6.800.817):	1,500 2,000 1,500 500	5,500	-	_
Fundraising Related Expenses (6.800.8 Student Union Fundraising Expenses Expenses paid for by Fundraising Reverses Related Expenses (6.800.818): Welcome Back BBQ June Carnival Activities & Prizes T-Shirts Donations Related Expenses (6.800.8 St.	enue (6.800.817):	1,500 2,000 1,500 500	5,500	-	_
Fundraising Related Expenses (6.800.8 Student Union Fundraising Expenses Expenses paid for by Fundraising Reverses Related Expenses (6.800.818): Welcome Back BBQ June Carnival Activities & Prizes T-Shirts Donations Related Expenses (6.800.8 St.) Tim Horton's	enue (6.800.817):	1,500 2,000 1,500 500	5,500	550	5,
Fundraising Related Expenses (6.800.8 Student Union Fundraising Expenses Expenses paid for by Fundraising Reverses Related Expenses (6.800.818): Welcome Back BBQ June Carnival Activities & Prizes T-Shirts Donations Related Expenses (6.800.8 STIM Horton's Safeway	enue (6.800.817):	1,500 2,000 1,500 500	5,500	- 550	5,
Fundraising Related Expenses (6.800.8 Student Union Fundraising Expenses Expenses paid for by Fundraising Reverses Paid for by Fundraising Reverses Related Expenses (6.800.818): Welcome Back BBQ June Carnival Activities & Prizes T-Shirts Donations Related Expenses (6.800.8 Statement of the Company o	enue (6.800.817):	1,500 2,000 1,500 500	5,500	- 550	5,
Fundraising Related Expenses (6.800.8 Student Union Fundraising Expenses Expenses paid for by Fundraising Reverses Paid for by Fundraising Reverses Related Expenses (6.800.818): Welcome Back BBQ June Carnival Activities & Prizes T-Shirts Donations Related Expenses (6.800.8 Statement of the Company o	enue (6.800.817):	1,500 2,000 1,500 500 - - 250 300	5,500	- 550	5,
Fundraising Related Expenses (6.800.8 Student Union Fundraising Expenses Expenses paid for by Fundraising Reverses Pees Related Expenses (6.800.818): Welcome Back BBQ June Carnival Activities & Prizes T-Shirts Donations Related Expenses (6.800.8 Strim Horton's Safeway Other Expenses (6.800.815):	enue (6.800.817):	1,500 2,000 1,500 500 - - 250 300		860	5,-
Fundraising Related Expenses (6.800.3 Student Union Fundraising Expenses Expenses paid for by Fundraising Reverses (6.800.818): Welcome Back BBQ June Carnival Activities & Prizes T-Shirts Donations Related Expenses (6.800.817): Welcome Back Week Swag and Spirit Total Expenditures	enue (6.800.817):	1,500 2,000 1,500 500 - - 250 300	5,500 5,500 2,081		5,

	İ			1	
School	Wetaskiwin Composi	te High Scho	ool	_	
Fund	Drama			1	
	- Franka				
Person Responsible	Dawn Marshall				
				1	
	to offer extra curricu	lar drama to)		
Purpose	students				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				1,508	
Fundraising Activities (5.800.800)					
		-			
		·			
Student Fees Activities (5.800.801)	:	-		-	
One Acts 2024 - 25 Students @ \$55		1,375			
		-			
		-	1,375		
Donations Activities (5.800.802):					
		-		-	
Other Activities (5.800.803):					
Total Davissons		-	1 275	1 500	
Total Revenue		_	1,375	1,508	
Expenditures Activities:					
Fundraising Related Expenses (6.80	00.816):				
		-			
Expenses paid for by Fundraising R	evenue (6 800 817):	-		-	
Expenses paid for by rundraising in	evenue (0.000.017).	-			
		-			
		-		-	
Fees Related Expenses (6.800.818)	<u> </u>	4.000			
One Act Expenses Travel		1,000 300			
Traver		. 500	1,300		
Donations Related Expenses (6.800	0.819):		2,000		
· ` `		-			
Other Funerace (C 000 045)		-		-	
Other Expenses (6.800.815):					
		-		-	
Total Expenditures			1,300	-	
Balance			75	1,508	

	i			7	
School	Wetaskiwin Composito	e High Sch	ool		
<u> </u>	l			1	
Fund	Library				
Darcan Pachancible	Dringinal			1	
Person Responsible	Principal				
				1	
Purpose	Charge for Library Boo	oks			
, and a second	1 . 0				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				2,670	
Fundraising Activities (5.800.800)					
		-			
		-			
Student Food Activities (F 900 901)		-		-	
Student Fees Activities (5.800.801):					
		_	-		
Donations Activities (5.800.802):				•	
		-			
		-			
		-		-	
Other Activities (5.800.803):					
Library Overdue Fines/Lost Books		100			
		-		400	
Total Payanua		-		100	
Total Revenue		_	-	2,770	
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):		-		-	
rees helated Expenses (0.000.018).		_			
		_			
		-			
Donations Related Expenses (6.800	.819):			_	
		-			
		-			
		-		-	
Other Expenses (6.800.815):					
Novels & Books		1,500			
Supplies		300		1 000	
Total Expenditures		-	-	1,800 1,800	
Balance			-	970	Closing SGF fund balance
Dalance				370	Closing Sor Tuna balan

For the school year ended	August 31, 2024					
School	Wetaskiwin Composite	e High Scho	ool]		
Fund I	Music]		
Person Responsible	Melissa Cox			1		
rerson responsible	vielissa Cox					
	providing extra curricu after school	lar music t	o groups			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			2,157	1,457		3,614
Fundraising Activities (5.800.800)						
		-				
		-		-		-
Student Fees Activities (5.800.801): 12 Students @ \$20		240				
12 Students @ \$20		-				
		-				
Donations Activities (5.800.802):		-	240			240
Donations Activities (5.000.002).		-				
		-				
Other Activities (5.800.803):		-		-		-
		-				
		-				
Total Revenue		-	2,397	1,457		3,854
		_				
Expenditures Activities: Fundraising Related Expenses (6.800	816):					
Tanarama neratea Expenses (erece		-				
		-				
Expenses paid for by Fundraising Rev	/enue (6.800.817):	-		-		-
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-				
		-				
Fees Related Expenses (6.800.818):		-		-		-
Music Supplies		250				
		-				
		-	250			250
Donations Related Expenses (6.800.8	319):			-		
		-				
		-		-		-
Other Expenses (6.800.815):						
Music Program Enhancements		500 -				
		-		500		500
Total Expenditures			250	500	Clasing COT () ! !	750
Balance		-	2,147	957	Closing SGF fund balance	ce 3,104

For the school year ended

August 31, 2024

School	Wetaskiwin Composi	te High Scho	ool]		
Fund	Physical Education]		
Person Responsible	Rob Cross]		
Purpose	Enhanced fee for Phy Program	rs. Ed & Acti	ve Living			
Sources of Revenue: Opening Balances			Fees 482	Non-Fees 40		Total 522
Fundraising Activities (5.800.800)						
		 -		-		-
Student Fees Activities (5.800.802	1):	 -				
		· -	-			_
Donations Activities (5.800.802):				_		
		 -		-		-
Other Activities (5.800.803):						
Total Revenue		-	482	40		<u>-</u> 522
Expenditures Activities:						
Fundraising Related Expenses (6.8	800.816):					
Expenses paid for by Fundraising	Revenue (6.800.817):	 -		-		-
Expenses paid for by rundraising	Neveriue (0.000.017).	 -				
Fees Related Expenses (6.800.818	3):	-		-		-
Phys Ed Supplies		482				100
Donations Related Expenses (6.80	00.819):	-	482	ı		482
		-		-		_
Other Expenses (6.800.815): Phys Ed Supplies		. 40				
		 -		40		40
Total Expenditures Balance			482	40	Closing SGF fund balan	522 ice

·	·		_	
School Wet	taskiwin Composite High Scl	nool		
			-	
Fund Scie	nce - Enhanced Fee			
			1	
Person Responsible Prin	icipal			
			1	
Durnoso				
Purpose				
Sources of Revenue:		Fees	Non-Fees	
Opening Balances		172	74	
Fundraising Activities (5.800.800)				
Ŭ ,	-			
	-			
	-		-	
Student Fees Activities (5.800.801):		_		
	-			
	<u> </u>			
	-	-		
Donations Activities (5.800.802):				
Oth A-ti-iti /F 000 003\;	-		-	
Other Activities (5.800.803):				
			_	
Total Revenue		172	74	
Expenditures Activities:				
Fundraising Related Expenses (6.800.81	6):			
	-		-	
Expenses paid for by Fundraising Reven	ue (6.800.817):			
	-			
Eggs Polated Evnances /6 000 010).			-	
	172		-	
	172			
	172	172		
Science Supplies	 	172		
Science Supplies	 	172		
Science Supplies	 	172		
Science Supplies	 	172		
Science Supplies Donations Related Expenses (6.800.819	 	172	-	
Donations Related Expenses (6.800.819 Other Expenses (6.800.815):	 	172		
Fees Related Expenses (6.800.818): Science Supplies Donations Related Expenses (6.800.819 Other Expenses (6.800.815): Science Supplies	- -): - -	172		
Donations Related Expenses (6.800.819 Other Expenses (6.800.815):	- -): - -		- 74	
Donations Related Expenses (6.800.819 Other Expenses (6.800.815):	- -): - -	172 172 (0)	- 74 74	Closing SGF fund balance

School V	Vetaskiwin Composite H	ligh Sch	nol	1	
	otao composite i			1	
Fund A	lt Ed				
				1	
Person Responsible S	hannon Graham				
				1	
Purpose A	lt Ed				
				•	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			587	11,532	
Fundraising Activities (5.800.800)		_			
		_			
		-		-	
Student Fees Activities (5.800.801):					
		-			
		-		l	
Donations Activities (5.800.802):		-	-		
2011410113710114111103 (3.000.002).		-			
		-			
		-		-	
Other Activities (5.800.803):					
Bottle Recycle		2,500			
		-		2,500	
Total Revenue			587	14,032	
Expenditures Activities:					
Fundraising Related Expenses (6.800.	816):				
		-			
		_		_	
Expenses paid for by Fundraising Rev	enue (6.800.817):				
		-			
		-			
Eggs Polated Evaposes (C.000.010)		-		-	
Fees Related Expenses (6.800.818): Alt Ed Supplies		400			
		-			
		-	400		
Donations Related Expenses (6.800.8	19):				
		-			
		-			
Other Expenses (6.800.815):		-		-	
Program Enhanements		4,000			
		-			
		-		4,000	
Total Expenditures			400	4,000	al
Balance			187	10,032	Closing SGF fund balance

				1		
School	Vetaskiwin Composit	e High Sch	ool]		
Fund P	Parant Advisory			1		
runa	Parent Advisory			J		
Person Responsible	rincipal			1		
	- I			_		
Purpose]		
			_			_
Sources of Revenue: Opening Balances			Fees	Non-Fees 4,177		To:
Fundraising Activities (5.800.800)				4,177		4,
ranarasing receivities (5.500.500)		-				
		-				
		-		-		
Student Fees Activities (5.800.801):						
920 students @ \$1.00		920				
		-				
		-	920			!
Donations Activities (5.800.802):						
		-				
		_		_		
Other Activities (5.800.803):						
· ·		-				
		-				
		-		-		
Total Revenue			920	4,177		5,0
Francis dikaras a Askirikina						
Expenditures Activities: Fundraising Related Expenses (6.800)	016\.					
runuraising helated Expenses (0.800)	.610).	_				
		_				
		-		-		
Expenses paid for by Fundraising Rev	enue (6.800.817):					
		-				
		-				
Free Deleted F. (2.000.045)		-		-		
Fees Related Expenses (6.800.818):	MCHC	020				
School Parent Council Purchases for \	WCH2	920				
		_	920			9
Donations Related Expenses (6.800.8	319):		320			
	,	-				
		-				
		-		-		
Other Expenses (6.800.815):						
School Parent Council Purchases for Y	WCHS	1,080				
		-				
Total Funancia		-	920	1,080 1,080		1,0 2,0
Total Expenditures			920	3,097	Closing SCE fund halance	
Balance			-	3,037	Closing SGF fund balance	3,0

School W	etaskiwin Composite	High Scho	ool]	
Fund Ex	tra Curricular Banqu	et .		1	
Tunu	ara Carricular Banqu			J	
Person Responsible Pr	incipal]	
	elebrate Student Extr access	a-Curricul	ar		
Sources of Revenue:			Fees	Non-Fees	To
Opening Balances			278	166	
Fundraising Activities (5.800.800)					
		-			
		-			
Student Food Activities /F 900 901).		-		-	
Student Fees Activities (5.800.801): Banquet Tickets Fee 100 Students @ \$	640 00	4,000			
Zanquet Heitets Fee 100 Students @ 3		-,000			
			4,000		4,0
Donations Activities (5.800.802):					
		-			
		-			
Other Ast. Was (5 000 000)		-		-	
Other Activities (5.800.803):					
		-			
		_			
		-		_	
Total Revenue		-	4,278	166	4,4
		-	4,278	166	4,4
Expenditures Activities:	M.C.)	-	4,278	166	4,4
Expenditures Activities:	316):	-	4,278	166	4,4
Expenditures Activities:	316):	-	4,278	166	4,4
Expenditures Activities:	316):	-	4,278	166	4,4
Expenditures Activities: Fundraising Related Expenses (6.800.8		-	4,278	166	4,4
Expenditures Activities: Fundraising Related Expenses (6.800.8		-	4,278	166	4,4
Expenditures Activities: Fundraising Related Expenses (6.800.8		-	4,278	166	4,4
Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve			4,278	166	4,4
Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818):			4,278		4,4
Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818):			4,278	166	4,4
Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818):		- - - - - - - - - -		166	
Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Banquet costs	enue (6.800.817):	- - - - - - - - -	4,278	166	4,4
Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Banquet costs	enue (6.800.817):	- - - - - - - - -		166	
Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Banquet costs	enue (6.800.817):	4,000			
Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Banquet costs Donations Related Expenses (6.800.81	enue (6.800.817):	4,000			
Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Banquet costs Donations Related Expenses (6.800.81	enue (6.800.817):	4,000		- 166	
Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Banquet costs Donations Related Expenses (6.800.81	enue (6.800.817):	4,000			
Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Banquet costs Donations Related Expenses (6.800.81	enue (6.800.817):	4,000		166	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Banquet costs Donations Related Expenses (6.800.81 Other Expenses (6.800.815): Total Expenditures	enue (6.800.817):	4,000			

				1	
School	Wetaskiwin Composit	e High Sch	ool	J	
Fund	Cosmetology			1	
runu	Cosmerology			J	
Person Responsible	Shirley Rusin]	
				-	
_					
Purpose	Customer Service]	
Sources of Revenue:			Fees	Non-Fees	To
Opening Balances				3,135	3
Fundraising Activities (5.800.800)					
		-			
		-			
Student Fees Activities (5.800.801):		-		-	
23.2		-			
		-			
		-	-		
Donations Activities (5.800.802):					
		-			
		-		_	
Other Activities (5.800.803):					
• • •		3,200			
Cosmetology Customer Service		-,			
Cosmetology Customer Service		-			
		-		3,200	
Cosmetology Customer Service Total Revenue		-	-	3,200 6,335	
Total Revenue		-	-		3,
Total Revenue Expenditures Activities:	D.816):	-	-		
Total Revenue Expenditures Activities:	0.816):	-	-		
Total Revenue Expenditures Activities:	0.816):	-	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800)		-	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800)		-	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800)		-	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800)		-	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re		-	_		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re		-	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re		-	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818):	venue (6.800.817):	-	_		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818):	venue (6.800.817):	-	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818):	venue (6.800.817):	-	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818):	venue (6.800.817):	-	-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.00.00) Other Expenses (6.800.815):	venue (6.800.817):		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Donations Related Expenses (6.800. Other Expenses (6.800.815): Customer Service Expenses	venue (6.800.817):		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Donations Related Expenses (6.800. Other Expenses (6.800.815): Customer Service Expenses	venue (6.800.817):		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Donations Related Expenses (6.800. Other Expenses (6.800.815): Customer Service Expenses	venue (6.800.817):		-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Donations Related Expenses (6.800. Other Expenses (6.800.815): Customer Service Expenses	venue (6.800.817):		-		6,
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.816): Customer Service Expenses Program Enhancments Total Expenditures	venue (6.800.817):	- - - - - - - - 3,000 1,500	-		

				_		
School	Wetaskiwin Composit	te High Sch	ool			
Fund	Welding/Fabrication			1		
	110.08,1.0000					
Person Responsible	Al Blacker			1		
·				_		
Purpose	Customer Service					
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				306		306
Fundraising Activities (5.800.800)						
		-				
		-				_
Student Fees Activities (5.800.801):				_		_
Stadent rees recivities (5.000.001).		_				
		_				
		-	-			-
Donations Activities (5.800.802):						
		-				
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		-				
Total Revenue		-		306		306
iotai kevenue				300		300
Expenditures Activities:						
Fundraising Related Expenses (6.80	0.816):					
, ,	•	-				
		-				
		-		-		-
Expenses paid for by Fundraising Re	evenue (6.800.817):					
		-				
		-				
Face Balated France (C 000 010)		-		-		-
Fees Related Expenses (6.800.818):						
		_				
		_	_			_
Donations Related Expenses (6.800	.819):					
р (,	-				
		-				
		-		-		-
Other Expenses (6.800.815):						
		-				
		-				
I		-		-		-
Total Expenditures			-	306	Clastic CORT 11 1	200
Balance			-	306	Closing SGF fund balance	306

School	Wetaskiwin Composit	e High Sch	ool]		
Fund	Food For Students			1		
	. coa ro. gradento			_		
Person Responsible	Principal					
Purpose	Providing breakfast fo	r students				
Sources of Revenue:			F	Non-Fees		Tatal
Opening Balances			Fees	24,415		Total 24,415
Fundraising Activities (5.800.800)				24,413		24,413
		-				
		-				
		-		-		-
Student Fees Activities (5.800.801):						
		_				
		-	-			-
Donations Activities (5.800.802):				_		
		-				
		-				
Other Activities (5.800.803):		-		-		-
Breakfast Club of Canada		9,000				
Steamact Glas C. Garidaa		-				
		-		9,000		9,000
Total Revenue			-	33,415		33,415
Expenditures Activities:						
Fundraising Related Expenses (6.800).816):					
. anaraionig neiatea Expenses (elect		-				
		-				
		-		-		-
Expenses paid for by Fundraising Re	venue (6.800.817):					
		-				
		_		-		-
Fees Related Expenses (6.800.818):						
		-				
		-				
Donations Related Expenses (6.800.	910).	-	-			-
Donations Related Expenses (6.800.	819):	_				
		_				
		-		-		-
Other Expenses (6.800.815):						
Food for Students Expenses		10,000				
		-		10 000		10,000
Total Expenditures		-	-	10,000		10,000
Balance			-		Closing SGF fund balance	

				-
School	Wetaskiwin Composite	e High Sch	ool	
				1
Fund	Commerical Kitchen			
Daman Daman 29-1-	Vindan I l			1
Person Responsible	Kirsten Jacobsen			
				1
Purpose	Lunch Program/Cafe			
Turpose	Lunch Hogramy Care			_
Sources of Revenue:			Fees	Non-Fees
Opening Balances				9,069
Fundraising Activities (5.800.800)				
		-		
		-		
		-		-
Student Fees Activities (5.800.801)	:			
		-		
		-		
Denotions Astinition (F. 200, 202).		-	-	
Donations Activities (5.800.802):				
		_		
		_		_
Other Activities (5.800.803):				
Cafe Revenue		37,000		
		-		
	_	-		37,000
Total Revenue			-	46,069
Expenditures Activities:				
Fundraising Related Expenses (6.80	00.816):			
		-		
		_		_
Expenses paid for by Fundraising Re	evenue (6.800.817):			
zapenioco pana ioi za i anaraning in	(0.000.027).	_		
		_		
		_		-
Fees Related Expenses (6.800.818):				
		-		
		-		
		-	-	
Donations Related Expenses (6.800).819):			
		-		
		-		
Other Expenses (6.800.815):		-		-
Cafe Expenses		30,000		
Cafe Equipment & Repairs		5,000		
оне едиринент се перанз		-		35,000
Total Expenditures			-	
Balance			-	11,069

School W	etaskiwin Composit	e High Sch	ool]		
Fund Ar	chery]		
				1		
Person Responsible Ke	lly Kijewski					
Purpose To	provide Archery to	Grades 9-:	12			
Sources of Revenue:			Fees	Non-Fees		Т
Opening Balances			-	0		
Fundraising Activities (5.800.800)						
		-				
		-		-		
Student Fees Activities (5.800.801):						
40 Students @ \$275		11,000				
		-	11.000	ı		1
Donations Activities (5.800.802):		-	11,000	I		1:
		-				
		-				
		-		-		
Other Activities (5.800.803):						
		-				
		-		-		
Total Revenue			11,000	-		1:
Expenditures Activities: Fundraising Related Expenses (6.800.8	216):					
r undraising helated Expenses (0.000.c	10).	-				
		-				
		-		-		
Expenses paid for by Fundraising Reve	nue (6.800.817):					
		_				
		_		-		
Fees Related Expenses (6.800.818):						
Archery Expenses		10,000				
(Tournament Fees, Travel, Equipment,	Shirts)	1 000				
Program Enhancements		1,000	11,000			1:
Donations Related Expenses (6.800.81	.9):					-
• •		-				
		-				
Other Evenences (C 000 045):		-		-		
Other Expenses (6.800.815):						
		-				
		-		-		
Total Expenditures			11,000	-		1:
Balance			-	-	Closing SGF fund balance	

School	Wetaskiwin Composit	e High Sch	ool]	
Fund	Badminton			1	
				_	
Person Responsible	Cory Hetlinger				
Purpose	Providing extra curric	ular badmi	nton		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			567	255	
Fundraising Activities (5.800.800)					
		-			
		-			
Student Fees Activities (5.800.801):					
15 Students @ \$60.00		900			
Danakiana Askirkiya (F. 000 000)		-	900		
Donations Activities (5.800.802):					
		_			
		-		-	
Other Activities (5.800.803):					
		-			
Total Revenue		-	1,467	255	<u> </u>
Total Revenue		-	1,467	- 255	
Expenditures Activities:		-	1,467	- 255	
Expenditures Activities:	0.816):	-	1,467	255	
Expenditures Activities:	0.816):		1,467	255	
Expenditures Activities:	0.816):	- - - - -	1,467	255	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re		- - - -	1,467	255	
Expenditures Activities: Fundraising Related Expenses (6.80		-	1,467	255	
Expenditures Activities: Fundraising Related Expenses (6.80		- - - - - -	1,467	255	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re	evenue (6.800.817):	- - - - - -	1,467	- 255	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818):	evenue (6.800.817):		1,467	- 255	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Badminton Expenses	evenue (6.800.817):	900		- 255	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Badminton Expenses (Tournament Entry Fees/Travel)	evenue (6.800.817):	900	1,467	- 255	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Refees Related Expenses (6.800.818): Badminton Expenses (Tournament Entry Fees/Travel)	evenue (6.800.817):	900		- 255	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising References (6.800.818): Badminton Expenses (Tournament Entry Fees/Travel)	evenue (6.800.817):	900		- 255	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Badminton Expenses (Tournament Entry Fees/Travel)	evenue (6.800.817):	900		- 255	
Expenditures Activities: Fundraising Related Expenses (6.80	evenue (6.800.817):	900		- 255	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Badminton Expenses (Tournament Entry Fees/Travel) Donations Related Expenses (6.800	evenue (6.800.817):	900		- 255	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Badminton Expenses (Tournament Entry Fees/Travel) Donations Related Expenses (6.800	evenue (6.800.817):	900		- 255	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Badminton Expenses (Tournament Entry Fees/Travel) Donations Related Expenses (6.800	evenue (6.800.817):	900			

			7	
School Wetaski	in Composite High School			
Fund	oskothall		1	
Fund Jr. Boys	asketball		J	
Person Responsible Dayne S			1	
reison nesponsible	CHISCH		1	
			1	
Purpose to provi	e extra curricular basketball			
			_	
Sources of Revenue:		Fees	Non-Fees	То
Opening Balances		600	6,048	6,
Fundraising Activities (5.800.800)				
Tournament Hosts	2,600			
	-		2 600	_
Chindren France Astinition / F 000 001).	-		2,600	2,
Student Fees Activities (5.800.801):	4 500			
10 Students @ \$450	4,500			
		4,500		4,
Donations Activities (5.800.802):		4,500		٦,
20.100.00.00.000.0000.000.000.000.000.00	-			
	-			
	-		-	
Other Activities (5.800.803):				
	-			
	-		-	
Total Revenue		5,100	8,648	13,
Expenditures Activities:				
Fundraising Related Expenses (6.800.816):				
Tournament Officials	2,000			
Tournament Expenses	1,500			
·	-		3,500	3,
Expenses paid for by Fundraising Revenue (300.817):			
	-			
	-		-	
Fees Related Expenses (6.800.818):				
JV Boys BB Expenses	-			
Tournament Entry Fees, Officials, Travel, Acc	madations 4,500			
	-	4.500		4
Donations Related Expenses (6.800.819):	-	4,500		4,
Donations helated Expenses (6.000.819):				
			_	
Other Expenses (6.800.815):				
Program Enhancements	1,000			
	-			
	-		1,000	1,
Total Expanditures		4,500	4,500	9,
Total Expenditures			4,148	4,

School	Wetaskiwin Composite H	igh School]		
'	'	<u> </u>		1		
Fund S	Gr. Boys Basketball					
Person Responsible F	Rob Cross					
Purpose t	o provide extra curricula	r basketball		l		
Sources of Revenue:			Fees	Non-Fees		
Opening Balances			597	392		
Fundraising Activities (5.800.800)						
Tournament Hosts		3,200				
		-				
		-		3,200		
Student Fees Activities (5.800.801):						
12 Students @ \$700		8,400				
		-	8,400			
Donations Activities (5.800.802):						
		-				
		-				
		-		-		
Other Activities (5.800.803):						
1		-				
(2.000.000).		- -				
(-10001000)		 		-		
Total Revenue		 	8,997	3,592		
Total Revenue			8,997	3,592		
Total Revenue Expenditures Activities:	.816):		8,997	3,592		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800	.816):	2,500	8,997	3,592		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Tournament Officials	.816):		8,997	3,592		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Tournament Officials	.816):	_	8,997	3,592 3,500		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Tournament Officials Tournament Expenses		_	8,997			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Tournament Officials Tournament Expenses		_	8,997			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Tournament Officials Tournament Expenses		_	8,997			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Tournament Officials Tournament Expenses		_	8,997			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Tournament Officials Tournament Expenses Expenses paid for by Fundraising Rev		_	8,997			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Tournament Officials Tournament Expenses Expenses paid for by Fundraising Revenues Processes Fees Related Expenses (6.800.818): Sr. Boys BB Expenses	venue (6.800.817):	_	8,997			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Fournament Officials Fournament Expenses Expenses paid for by Fundraising Revenues Related Expenses (6.800.818): Fees Related Expenses	venue (6.800.817):	_	8,997			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Tournament Officials Tournament Expenses Expenses paid for by Fundraising Revenues Processes Fees Related Expenses (6.800.818): Sr. Boys BB Expenses	venue (6.800.817):	1,000				
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Tournament Officials Tournament Expenses Expenses paid for by Fundraising Revenues Related Expenses (6.800.818): Sr. Boys BB Expenses Tournament Entry Fees, Officials, Tra	venue (6.800.817): vel, Accomodations	1,000	8,997 8,500			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Tournament Officials Tournament Expenses Expenses paid for by Fundraising Revenues Related Expenses (6.800.818): Gr. Boys BB Expenses Tournament Entry Fees, Officials, Tra	venue (6.800.817): vel, Accomodations	1,000				
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Tournament Officials Tournament Expenses Expenses paid for by Fundraising Revenues Paid for by Fundraising Revenues (6.800.818): Fees Related Expenses (6.800.818): Sr. Boys BB Expenses Tournament Entry Fees, Officials, Tra	venue (6.800.817): vel, Accomodations	1,000				
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Tournament Officials Tournament Expenses Expenses paid for by Fundraising Revenues Related Expenses (6.800.818): Sr. Boys BB Expenses Tournament Entry Fees, Officials, Tra	venue (6.800.817): vel, Accomodations	1,000				
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Tournament Officials Tournament Expenses Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Sr. Boys BB Expenses Tournament Entry Fees, Officials, Tra Donations Related Expenses (6.800.8	venue (6.800.817): vel, Accomodations	1,000				
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Tournament Officials Tournament Expenses Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Sr. Boys BB Expenses Tournament Entry Fees, Officials, Tra Donations Related Expenses (6.800.8	venue (6.800.817): vel, Accomodations	1,000				
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Tournament Officials Tournament Expenses Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Sr. Boys BB Expenses Tournament Entry Fees, Officials, Tra Donations Related Expenses (6.800.8	venue (6.800.817): vel, Accomodations	1,000				
	venue (6.800.817): vel, Accomodations	1,000				
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Tournament Officials Tournament Expenses Expenses paid for by Fundraising Revenues Related Expenses (6.800.818): Sr. Boys BB Expenses Tournament Entry Fees, Officials, Transport Control of the Contro	venue (6.800.817): vel, Accomodations	1,000	8,500	3,500		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800 Tournament Officials Tournament Expenses Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Sr. Boys BB Expenses Tournament Entry Fees, Officials, Tra Donations Related Expenses (6.800.8	venue (6.800.817): vel, Accomodations	1,000			Closing SGF fo	

School	Wetaskiwin Composi	te High Sch	ool]		
Fund	Cross Country					
Person Responsible	Rob Cross]		
	to provide extra curri	cular cross	country	1		
	to students					
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			63	1,293		1,356
Fundraising Activities (5.800.800)						
Rob Drebert Meet		1,500				
		-		1 500		1 500
Student Fees Activities (5.800.801):		-		1,500		1,500
Cross Country Student Fees		200				
Cross Country Student rees						
		_	200			200
Donations Activities (5.800.802):						
· ·		-				
		<u>-</u>				
		-		-		-
Other Activities (5.800.803):						
		_				
		<u>-</u>				
		-		-		-
Total Revenue			263	2,793		3,056
Expenditures Activities:						
Fundraising Related Expenses (6.800).816):					
Rob Drebert Expenses	•	1,250				
·		-				
		-		1,250		1,250
Expenses paid for by Fundraising Rev	venue (6.800.817):					
		_				
		-				
		-		-		-
Fees Related Expenses (6.800.818):						
Cross Country Entry Fees & Travel		200				
		-	200			222
Devention a Delete d Francisco / C 000 o	24.0\		200			200
Donations Related Expenses (6.800.8	819):					
		-				
		·				
Other Expenses (6.800.815):		-		-		-
Cross Country Entry Fees & Travel		200				
2.255 Country Entry 1 Cos & Huvel		-				
		-		200		200
Total Expenditures			200	1,450		1,650
Balance			63	1,343	Closing SGF fund balance	1,406
					-	

School	Wetaskiwin Composi	te High Sch	ool]		
Fund	Curling]		
Person Responsible	Dawn Werner]		
	providing extra curric	ular curling	to]		
	students					
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5.800.800)			2	413		415
		-				
		-		-		-
Student Fees Activities (5.800.801):						
4 Students @ \$100		400				
		-	400			400
Donations Activities (5.800.802):						
		-				
		-		-		-
Other Activities (5.800.803):		-				
		-				
Total Revenue		-	402	413		815
		•				
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):		400				
Bonspiel Entry Fees and Travel		400				
		-	400			400
Donations Related Expenses (6.800	.819):	_				
		-				
Other Expenses (6.800.815):		-		-		-
Curling Attire		400				
		-		400		400
Total Expenditures		-	400	400 400		400 800
Balance			2	13	Closing SGF fund balance	15

School W	Vetaskiwin Composite High	School				
				1		
Fund Fo	ootball					
Person Responsible Ko	evin Gibson					
	provide extra curricular fo	otball t	О			
Purpose st	tudents					
Sources of Revenue:		F	ees	Non-Fees		Total
Opening Balances			4,087	-26		4,061
Fundraising Activities (5.800.800)						
		-				
		-				
Student Fees Activities (F 000 004)		-		-		-
Student Fees Activities (5.800.801): Player Fees 30 Students @ \$400	12,0	100				
Spring Camp 30 Students @ \$40	1,2					
7 6 - 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			3,200			13,200
Donations Activities (5.800.802):						
		-				
		-				
Other Add 11 (200 000)		-		-		-
Other Activities (5.800.803): Banquet	1,3	00				
banquet		-				
		-		1,300		1,300
Total Revenue		1	7,287	1,274		18,561
Expenditures Activities:						
Fundraising Related Expenses (6.800.8	04.6)					
	816):					
	816):	-				
	816):	-		-		-
Expenses paid for by Fundraising Reve		- -		-		-
Expenses paid for by Fundraising Reve						-
Expenses paid for by Fundraising Reve		-		-		-
		-				-
Fees Related Expenses (6.800.818):	enue (6.800.817):	- - - -		-		-
Fees Related Expenses (6.800.818): Football Expenses	enue (6.800.817):					-
Fees Related Expenses (6.800.818):	enue (6.800.817):					-
Fees Related Expenses (6.800.818): Football Expenses	enue (6.800.817):	-	7,285	-		- 17,285
Fees Related Expenses (6.800.818): Football Expenses	enue (6.800.817): 13,2 4,0	-	7,285	-		17,285
Fees Related Expenses (6.800.818): Football Expenses Equipment, Fees, Travel, Supplies	enue (6.800.817): 13,2 4,0	-	7,285	-		17,285
Fees Related Expenses (6.800.818): Football Expenses Equipment, Fees, Travel, Supplies	enue (6.800.817): 13,2 4,0	-	7,285	-		17,285
Fees Related Expenses (6.800.818): Football Expenses Equipment, Fees, Travel, Supplies Donations Related Expenses (6.800.8)	enue (6.800.817): 13,2 4,0	-	7,285	-		17,285
Fees Related Expenses (6.800.818): Football Expenses Equipment, Fees, Travel, Supplies Donations Related Expenses (6.800.85) Other Expenses (6.800.815):	13,2 4,0	- 1 - 1	7,285	-		17,285
Fees Related Expenses (6.800.818): Football Expenses Equipment, Fees, Travel, Supplies Donations Related Expenses (6.800.8.	enue (6.800.817): 13,2 4,0	- 1 - 1	7,285	-		17,285
Fees Related Expenses (6.800.818): Football Expenses Equipment, Fees, Travel, Supplies Donations Related Expenses (6.800.85) Other Expenses (6.800.815):	13,2 4,0			- 1,215		1,215
Fees Related Expenses (6.800.818): Football Expenses Equipment, Fees, Travel, Supplies Donations Related Expenses (6.800.85) Other Expenses (6.800.815):	13,2 4,0		7,285 2	- 1,215 1,215 59	Closing SGF fund balance	1,215 18,500

School	Wetaskiwin Composi	te High Scho	ool]		
	0.10			1		
Fund	Golf					
Person Responsible	Principal			1		
Person Responsible	РППСІраї			J		
	to provide extra curri	icular golf to)]		
Purpose	students					
				•		
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):			-			-
Donations Activities (5.800.802).						
		<u>.</u>				
		- -		_		_
Other Activities (5.800.803):						
, ,		-				
		- -				
		-		-		-
Total Revenue			-	206		206
Expenditures Activities:						
Fundraising Related Expenses (6.80	0.816):					
		-				
Fundamental for his Franchistan D	(6,000,017).	-		-		-
Expenses paid for by Fundraising Re	evenue (6.800.817):					
		-				
				_		_
Fees Related Expenses (6.800.818):						
Tees neighbor Expenses (election)		-				
		-				
		-	-			-
Donations Related Expenses (6.800	.819):					
		-				
		-				
		-		-		-
Other Expenses (6.800.815):						
		-				
		-				
		-		-		-
Total Expenditures		-	-	306	Clastic COP ()	206
Balance			-	206	Closing SGF fund balance	206

				_	
School	Wetaskiwin Composit	te High Sch	ool		
				-	
Fund	Grad				
				1	
Person Responsible	Principal				
				1	
Purpose	Grad Ceremonies				
Courses of Dougraphy			F	Nan Fasa	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				6,478	
Fundraising Activities (5.800.800)					
		-			
		_			
Student Fees Activities (5.800.801):					
5.5500.001).					
		_	_		
Donations Activities (5.800.802):				•	
		-			
		-			
		-		-	
Other Activities (5.800.803):					
Grad Fee 200 Students @ \$50		10,000			
Ceremony Tickets 900 @ \$15		13,500			
		-		23,500	
Total Revenue			-	29,978	
Expenditures Activities:					
Fundraising Related Expenses (6.800).816):				
		-			
		-			
For a second for the Foredericing De-		-		-	
Expenses paid for by Fundraising Rev	venue (6.800.817):				
		-			
Fees Related Expenses (6.800.818):		-		-	
recs helated Expellises (0.000.010).		_			
		_	_		
Donations Related Expenses (6.800.8	819):				
	/-	_			
		-			
		-		-	
Other Expenses (6.800.815):					
Gowns		8,000			
Grad Expenses		6,000			
				14,000	
Total Expenditures			-	14,000	
Balance			-	15,978	Closing SGF fund balance
		•			

School V	Wetaskiwin Composit	e High Sch	ool			
Fund	Coffee Loft			1		
Person Responsible	Cheryl Orr]		
Purpose V	NCHS Coffee Loft Cus	stomer Serv	vice			
			_			
Sources of Revenue: Opening Balances			Fees	Non-Fees 3,722		Total 3,722
Fundraising Activities (5.800.800)				3,722		3,722
Tundraising Activities (5.000.000)		_				
		-				
		-		-		
Student Fees Activities (5.800.801):						
		-				
		-				
		-	-			
Donations Activities (5.800.802):						
		-				
		-				
Other Activities (5.800.803):		-		-		
other Activities (5.000.005).		_				
		_				
		-		-		
Total Revenue			-	3,722		3,722
Expenditures Activities:						
Fundraising Related Expenses (6.800	.816):					
		-				
		-				
Expenses paid for by Fundraising Rev	/enue (6 800 817):	-		-		
Expenses paid for by rundraising nev	ende (0.800.817).	_				
		_				
		_		_		
Fees Related Expenses (6.800.818):						
		-				
		-				
		-	-			-
Donations Related Expenses (6.800.8	3 1 9):					
		-				
		-				
Other Expenses (6.800.815):		-		-		
Other Expenses (0.000.815):		_				
		_				
		_		_		
Total Expenditures			-	-		
Balance			-	3,722	Closing SGF fund balance	3,722

				1
School	Wetaskiwin Composi	te High Sch	ool	
Fund	Track & Field			1
				_
Person Responsible	Dan Dick			
				1
	Allow students to pa Field	rticipate in	Track &	
1 4. 6000	11010			_
Sources of Revenue:			Fees	Non-Fees
Opening Balances				0
Fundraising Activities (5.800.800)				
		-		-
Student Fees Activities (5.800.801):				
20 Students @ \$65		1,300		
		· -	1 200	
Donations Activities (5.800.802):		-	1,300	
201141011071011111100 (010001002).		-		
		- -		
		-		-
Other Activities (5.800.803):				
		- -		
		- -		-
Total Revenue			1,300	-
Francisco di Associationo				
Expenditures Activities: Fundraising Related Expenses (6.80)	0.816).			
Turidianing related Expenses (0.00	0.010).	-		
		- -		
	/	-		-
Expenses paid for by Fundraising Re	evenue (6.800.817):			
		-		-
Fees Related Expenses (6.800.818):				
Track & Field Expenses		1,000		
			1,000	
Donations Related Expenses (6.800)	.819):		1,000	
	•	-		
Other Evnences (6 900 915).		-		-
Other Expenses (6.800.815):		_		
		-		
		-		-
Total Expenditures		,	1,000	-
Balance			300	-

For the school year ended

August 31, 2024

School	Wetaskiwin Composi	to High Sch	ool	1	
3011001	wetaskiwiii Composi	te mgn sch	001	1	
Fund	Van]	
Person Responsible	Principal			1	
T CISON NESPONSION	Типстрат			1	
	Van used for transpo]	
Purpose	accumulate to buy a needed.	new van wl	nen		
ruipose	needed.			1	
Sources of Revenue:			Fees	Non-Fees	Tota
Opening Balances			46,772	1,030	47,8
Fundraising Activities (5.800.80	00)				
		. -			
		. -			
Student Food Activities /F 900 9	201\.	-	-	-	
Student Fees Activities (5.800.8 Extra-Curricular Activity Travel	υ υ 1	15,000			
Extra Carricular Activity Indver					
		-	15,000		15,0
Donations Activities (5.800.802	2):				,
		<u>-</u>			
		-			
		-		-	
Other Activities (5.800.803):					
		 		-	
Total Revenue		- - -	61,772	1,030	62,80
		- - -	61,772	1,030	62,80
Expenditures Activities:		 - - -	61,772	1,030	62,80
	6.800.816):	- - -	61,772	1,030	62,80
Expenditures Activities:	6.800.816):		61,772	1,030	62,80
Expenditures Activities:	6.800.816):		61,772	1,030	62,80
Expenditures Activities: Fundraising Related Expenses (61,772	1,030	62,80
Expenditures Activities:			61,772	1,030	62,80
Expenditures Activities: Fundraising Related Expenses (61,772	1,030	62,80
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin	ng Revenue (6.800.817):		61,772	- 1,030	62,80
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8	ng Revenue (6.800.817):	-	61,772	1,030	62,80
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin	ng Revenue (6.800.817):		61,772		62,80
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8	ng Revenue (6.800.817):	· -		- 1,030	
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Fuel, Repairs and Van Inspectio	ng Revenue (6.800.817):	14,000	61,772	1,030	62,80
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8	ng Revenue (6.800.817):	· -			
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Fuel, Repairs and Van Inspectio	ng Revenue (6.800.817):	· -		- 1,030	
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Fuel, Repairs and Van Inspectio	ng Revenue (6.800.817):	· -			
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Fuel, Repairs and Van Inspectio	ng Revenue (6.800.817):	· -			
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Fuel, Repairs and Van Inspectio Donations Related Expenses (6.800.8)	ng Revenue (6.800.817):	· -		- 1,030	
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Fuel, Repairs and Van Inspectio Donations Related Expenses (6.800.8)	ng Revenue (6.800.817):	· -			
Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Fees Related Expenses (6.800.8 Fuel, Repairs and Van Inspectio Donations Related Expenses (6.800.8)	ng Revenue (6.800.817):	· -		- 1,030	

School	Wetaskiwin Composit	te High Sch	ool]	
Fund	Jr. Boys Volleyball]	
Person Responsible	Cory Hetlinger]	
	to muovido ovtus ovusi	a dan callac	مد الماء	1	
Purpose	to provide extra curri students	cular volley	יטמוו נט		
Sources of Revenue:			Fees	Non-Fees	To
Opening Balances	2)		310	40	
Fundraising Activities (5.800.800		-			
		-		-	
Student Fees Activities (5.800.80	01):				
9 Students @ \$250.00		2,250			
		-	2,250		2,
Donations Activities (5.800.802)	:				
		-			
				-	
Other Activities (5.800.803):		_			
		-			
Tatal Bayanya		-	2.500	- 40	
Total Revenue			2,560	40	2,
Expenditures Activities:					
Fundraising Related Expenses (6	5.800.816):	_			
		-			
Expenses paid for by Fundraising	g Payanua (6 900 917)	-		-	
expenses paid for by Fundraising	g nevenue (0.800.817).	-			
		-			
Fees Related Expenses (6.800.81	18):	-		-	
JV Boys VB Expenses		2,500			
Tournament Entry Fees, Officials	s, Travel	-			
		-			
		-			
Donations Related Expenses (6.8	800.819):	-	2,500		2,
(Oil		-			
		-			
Other Expenses (6.800.815):		-		-	
		_			
		_		_	
Total Expenditures		_	2,500	-	2,

Tor the seriour year chaca	7108031 31, 2021					
School	Wetaskiwin Composi	te High Sch	ool]		
				-		
Fund	Sr. Boys Volleyball					
D D 31	D 6			1		
Person Responsible	Dayne Sorensen					
	providing extra curric	rular activity	os for			
Purpose	students	ulai activité	23 101			
	-			-		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				2,376		2,376
Fundraising Activities (5.800.800)		2.000				
Tournament Hosts		3,000				
		 -		3,000		3,000
Student Fees Activities (5.800.801)):			3,000		3,000
8 Students @ \$500		4,000				
		-				
			4,000			4,000
Donations Activities (5.800.802):						
Other Activities (5.800.803):						
		-				
		-				
		-		-		-
Total Revenue			4,000	5,376		9,376
Form and discourse A patricial and						
Expenditures Activities: Fundraising Related Expenses (6.8)	nn 816)·					
Tournament Officials	00.810).	2,500				
Tournament Expenses		1,000				
·		-		3,500		3,500
Expenses paid for by Fundraising R	levenue (6.800.817):					
Fees Related Expenses (6.800.818)	•	-		-		-
Sr. Boys VB Expenses	•	4,000				
Tournament Entry Fees, Officials, 1		. ,,,,,,,,				
		-				
Develope Delete I.E. (2.22)	2.040).	-	4,000			4,000
Donations Related Expenses (6.800	ט.819):					
		· _				
				-		-
Other Expenses (6.800.815):						
Program Enhancements		1,000				
Tatal Famous Pa		-	4.000	1,000		1,000
Total Expenditures Balance			4,000	4,500 876	Closing SCE fund halance	8,500 876
Dalatice			_	0/0	Closing SGF fund balance	0/0

	•			•	
School	Wetaskiwin Composi	te High Sch	ool		
				1	
Fund	Yearbook Sales				
	B I			1	
Person Responsible	Principal				
				1	
Purpose	Provide yearbooks to	students fo	nr a fee		
Turpose	Trovide yearbooks to	Staachts	or a rec	1	
Sources of Revenue:			Fees	Non-Fees	То
Opening Balances			-	15,086	15,
Fundraising Activities (5.800.800)					
		<u>-</u>			
		_			
		-		-	
Student Fees Activities (5.800.801)	:				
		-			
		-			
Denotions Activities (F. 200.202).		-			
Donations Activities (5.800.802):					
		_		_	
Other Activities (5.800.803):					
Yearbook Revenue @\$45.00		9,000			
		· · ·			
		-		9,000	9,0
Total Revenue			-	24,086	
			-	24,086	
Expenditures Activities:			-	24,086	
Expenditures Activities:	00.816):		-	24,086	
Expenditures Activities:	00.816):		-	24,086	24,0
Expenditures Activities:	00.816):	 -	-	24,086	
Expenditures Activities: Fundraising Related Expenses (6.80		- - -	_	24,086	
Expenditures Activities: Fundraising Related Expenses (6.80		 - - -		24,086	
Expenditures Activities: Fundraising Related Expenses (6.80				24,086	
Expenditures Activities: Fundraising Related Expenses (6.80			_	24,086	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R	evenue (6.800.817):	- - - -			
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R	evenue (6.800.817):				
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R	evenue (6.800.817):		_		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818)	evenue (6.800.817):				
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818)	evenue (6.800.817):				
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818)	evenue (6.800.817):				
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818)	evenue (6.800.817):		_		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Donations Related Expenses (6.800.800.818)	evenue (6.800.817):				
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Donations Related Expenses (6.800.815):	evenue (6.800.817):				
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Donations Related Expenses (6.800.000) Other Expenses (6.800.815): Yearbook Cost	evenue (6.800.817):		- -		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Donations Related Expenses (6.800.815): Yearbook Cost Yearbook Supplies	evenue (6.800.817): :	700		-	24,
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Donations Related Expenses (6.800.000) Other Expenses (6.800.815): Yearbook Cost	evenue (6.800.817): :		-	24,086 - - 11,700 11,700	

School W	/etaskiwin Composite High	n Sch	ool]	
Fund G	SA			1	
				-	
Person Responsible P	rincipal				
Purpose				J	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				245	
Fundraising Activities (5.800.800)					
GSA Fundraising Activities		150			
				150	
Student Fees Activities (5.800.801):				130	
			-		
Donations Activities (5.800.802):					
				-	
Other Activities (5.800.803):					
Total Revenue			-	395	
iotai nevenue				393	
Expenditures Activities:					
Fundraising Related Expenses (6.800.	816):				
GSA Fundraising Expenses	:	150			
				150	
Expenses paid for by Fundraising Revo	enue (6.800.817):			150	
F = 200 F 20.2 . C. 3/ 1 40.00.00.00/ 100.10					
				-	
Fees Related Expenses (6.800.818):					
			-		
Donations Related Expenses (6.800.8	19):				
Other Expenses (6.800.815):				-	
2 2pe					
				-	
Total Expenditures			-	150 245	Clastica CCF Constitution
Balance			-	245	Closing SGF fund balance

School	Wetaskiwin Composite	e High Scho	ool			
Found	Cita Halal Cabalanabia					
Fund	Site Held Scholarship					
Person Responsible	Principal			[
reison responsible	rillicipai					
Purpose						
Turpose						
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			-	3750		3,750
Fundraising Activities (5.800.800)						,
, ,		-				
		_				
		-		-		-
Student Fees Activities (5.800.801):						
		-				
		-				
			-			-
Donations Activities (5.800.802):						
		-				
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		-				
		-		-		-
Total Revenue		_	-	3,750		3,750
Form and the control of the control						
Expenditures Activities:	2.04.6\					
Fundraising Related Expenses (6.80	0.816):					
		_				
		_		_		_
Expenses paid for by Fundraising Re	venue (6 800 817):					
Expenses paid for by rundraising he	venue (0.000.017).	_				
		_				
		_		_		_
Fees Related Expenses (6.800.818):						
, i		-				
		-				
		-	-			-
Donations Related Expenses (6.800.	819):					
		-				
		-				
		-		-		-
Other Expenses (6.800.815):						
		-				
		-				
		-		-		-
Total Expenditures			-	-		-
Balance			-	3,750	Closing SGF fund balance	3,750

				7
School	Wetaskiwin Composit	e High Sch	ool	
				1
Fund	Sale/Lost Textbook			
Person Responsible	Principal			1
Person Responsible	РППСІРАІ ———————————————————————————————————			
Purpose				
				_
Sources of Revenue:			Fees	Non-Fees
Opening Balances				11,112
Fundraising Activities (5.800.800)				
		-		
		-		
Student Fees Activities (5.800.801):		-		-
Staucht i ces Activities (3.000.001).		-		
		_		
			-	
Donations Activities (5.800.802):				
		-		
		-		
01 4 11 11 (7 000)		-		-
Other Activities (5.800.803):		700		
Lost Textbook Revenue		700		
		-		700
Total Revenue			-	11,812
		-		,
Expenditures Activities:				
Fundraising Related Expenses (6.800).816):			
		-		
		-		
Fundamental for bu Fundamining De	(6,000,017).	-		-
Expenses paid for by Fundraising Rev	venue (6.800.817):			
		_		
		_		_
Fees Related Expenses (6.800.818):				
		-		
		-		
		-	-	
Donations Related Expenses (6.800.	819):			
		-		
		-		
Other Expenses (6.800.815):		-		-
Textbook Replacement		6,000		
		-		
		-		6,000
Total Expenditures			-	
Balance			-	5,812
		-		

School	Wetaskiwin Composit	te High Sch	ool			
				_		
Fund	Special Day Celebration	ons				
				-		
Person Responsible	Principal					
				1		
B						
Purpose						
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			1 CC3	543		543
Fundraising Activities (5.800.800)				0.10		0.0
Fine Arts Night		860				
				860		860
Student Fees Activities (5.800.801):						
						-
Donations Activities (5.800.802):						
Other Activities (5.800.803):				-		-
Other Activities (5.800.805).						
				_		_
Total Revenue			-	1,403		1,403
Expenditures Activities:						
Fundraising Related Expenses (6.800	0.816):					
Supplies for Event		320				
	(2.222.217)			320		320
Expenses paid for by Fundraising Re	venue (6.800.817):					
Fees Related Expenses (6.800.818):				_		
rees neiatea Expenses (0.000.010).						
			-			-
Donations Related Expenses (6.800.	819):					
			-	-		-
Other Expenses (6.800.815):						
Tabel Fun on diagram			_	320		320
Total Expenditures			-	1,083	Closing SGE found halasses	
Balance			-	1,003	Closing SGF fund balance	1,003

				7	
School	Wetaskiwin Composit	te High Sch	ool		
Fund	School Apparel				
Davison Dasponsible	Comuliation			1	
Person Responsible	Cory Hetlinger				
Purpose					
i ai pose					
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				-221.33	
Fundraising Activities (5.800.800)					
School Apparel Fundraising Revenue	!	12,000			
		-			
		-		12,000	
Student Fees Activities (5.800.801):					
		-			
		-			
		-	-		
Donations Activities (5.800.802):					
		-			
		-			
Other Activities (5.800.803):		-		-	
Other Activities (3.800.803).					
		-			
		_		_	
Total Revenue			-	11,779	
Expenditures Activities:					
Fundraising Related Expenses (6.800).816):				
School Apparel Fundraising Expense	s	7,000			
		-			
		-		7,000	
Expenses paid for by Fundraising Rev	venue (6.800.817):				
		-			
		-			
Food Poloted Firmana (C.000.010)		-		-	
Fees Related Expenses (6.800.818):					
		-			
		-			
Donations Related Expenses (6.800.8	R19)·				
Donations related Expenses (0.000.0	J.J.	_			
		_			
		_		_	
Other Expenses (6.800.815):					
		-			
		-			
		_		-	
Total Expenditures			-	7,000	
Balance			-	4,779	
		•			

School	Wetaskiwin Composit	te High Sch	ool			
Fund	VMBA					
Person Responsible	Rob Cross					
Purpose	Vetaskiwin Minor Ba	sketball As	sociation			
Sources of Revenue:			Fees	Non-Fees		Tota
Opening Balances				8233		8,2
Fundraising Activities (5.800.800)						
WMBA Fundraising Revenue		14,950				
230 @ \$65.00		-				
C		-		14,950		14,9
Student Fees Activities (5.800.801):						
		_				
		_	-			
Donations Activities (5.800.802):						
		-				
		-				
		-		-		
Other Activities (5.800.803):						
		-				
		_		_		
Total Revenue			-	23,183		23,1
Expenditures Activities:						
Fundraising Related Expenses (6.800	.816):					
WMBA Fundraising Expenses		14,000				
(Equpment, Apparel, Medals), Reffin	g	-				
		-				
		-				
		_		14,000		14,0
Expenses paid for by Fundraising Rev	venue (6.800.817):			14,000		14,0
		-				
		_				
				-		
Fees Related Expenses (6.800.818):						
		<u>-</u>				
		-				
Donations Related Expenses (6.800.8	219).	-	-			
Donations herated Expenses (0.000.0	,±Jj.	_				
		_				
				-		
Other Expenses (6.800.815):						
WCHS Phys Ed Program Enhancemer	nts	5,000				
		-				
		-		5,000		5,00
Total Expenditures			-	19,000		19,0
Balance			-	4,183	Closing SGF fund balance	e 4,18

For the school year ended

August 31, 2024

School Wet	askiwin Composite	e High Scho	ol]		
Fund Is C	irle Backethall			1		
Fund Jr. G	irls Basketball			1		
Person Responsible Land	ı Ilg]		
		la disadant	- II	1		
	viding extra curricu Ients	ilar basketb	all to			
	,					
Sources of Revenue:			Fees	Non-Fees		To
Opening Balances			200	3,355		3,
Fundraising Activities (5.800.800)						
Tournament Hosts		2,700				
		-		2 700		2
Student Foos Activities (F 900 901)		-		2,700		2,
Student Fees Activities (5.800.801):		4,500				
10 Students @ \$450		4,500				
			4,500			4,
Donations Activities (5.800.802):			7,300			٠,
,		-				
		-				
		-		-		
Other Activities (5.800.803):						
		-				
		-		-		
Total Revenue			4,700	6,055		10,
Expenditures Activities:						
Fundraising Related Expenses (6.800.81)	6):					
Tournament Officials		2,000				
Tournament Expenses		1,000				
		-		3,000		3,
Expenses paid for by Fundraising Revenu	ue (6.800.817):					
		_				
Food Polated Francisco (C.000.040)		-		-		
Fees Related Expenses (6.800.818):						
JV Girls BB Expenses Tournament Entry Fees, Officials, Travel,	Accomodations	- 4,700				
Tournament Entry (ees, Officials, fravel,	Accomodations	-+,700				
			4,700			4,
Donations Related Expenses (6.800.819)):		.,. 00			.,
. , , , , , , , , , , , , , , , , , , ,		-				
		-				
		-		-		
Other Expenses (6.800.815):						
Program Enhancements		1,000				
		-				
		-	4.700	1,000		1,
Total Expenditures			4,700	4,000	Clasina COE C	8,
Balance			(0)	2,055	Closing SGF fund balance	2,0

				٦		
School W	etaskiwin Composite	High School]		
Fund Sr	Girls Backsthall			1		
runu Si	: Girls Basketball			1		
Person Responsible La	ına Ilg			1		
	0					
	provide extra curriculudents	lar basketba	II to			
Sources of Revenue:			Foor	Non-Fees		Т
Opening Balances			Fees	207		
Fundraising Activities (5.800.800)				207		
Tournament Hosts		3,000				
		-				
		-		3,000		3
Student Fees Activities (5.800.801):						
12 Students @ \$700.00		8,400				
		-				
		-	8,400			8
Donations Activities (5.800.802):						
		-				
		-				
Other Activities (F 900 903)		-		-		
Other Activities (5.800.803):						
		_		_		
Total Revenue			8,400	3,207		11
		_				
Expenditures Activities:						
Fundraising Related Expenses (6.800.8	316):					
Tournament Officials		2,200				
Tournament Expenses		1,000				
	(5.000.01=)	-		3,200		3,
Expenses paid for by Fundraising Reve	enue (6.800.817):					
		-				
		-				
Fees Related Expenses (6.800.818):		-		-		
Sr. Girls BB Expenses		_				
Tournament Entry Fees, Officials, Trav	el, Accomadations	8,000				
			8,000			8
Donations Related Expenses (6.800.83	19):			•		
		-				
		_				
		-		-		
Other Expenses (6.800.815):						
		-				
		-				
				-		
			0.000	2.200		4.0
Total Expenditures Balance			8,000 400	3,200 7	Closing SGF fund balance	11,

School	Wetaskiwin Composite H	igh School		1	
301001	wetaskiwiii composite ii	igii School		1	
Fund	Jr. Girls Volleyball]	
Person Responsible	Chuck Hebert			1	
Purpose	to provide extra curricula students	ır volleyball	to		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			1,126		
Fundraising Activities (5.800.800)		_			
		-			
		-		-	
Student Fees Activities (5.800.801) 11 Students @ \$300	:	3,300			
11 Students @ \$300		- 3,300			
		-	3,300		
Donations Activities (5.800.802):					
		 -			
		-		-	
Other Activities (5.800.803):					
		 -			
		-		-	
Total Revenue			4,426	-	
Expenditures Activities:					
Fundraising Related Expenses (6.80	00.816):				
		-			
		 -		_	
Expenses paid for by Fundraising R	evenue (6.800.817):				
Fees Related Expenses (6.800.818)	:				
JV Girls VB Expenses					
Tournament Entry Fees, Officials, T	ravel, Accomodations	3,500			
		_	3,500		
Donations Related Expenses (6.800).819):		,		
		-			
		-		_	
Other Expenses (6.800.815):					
		-		_	
Total Expenditures		-	3,500		
Balance			926	-	

School W	Wetaskiwin Composite High School]			
Fund Si	r. Girls Volleyball]		
Person Responsible C	huck Hebert]		
				1		
	provide extra curricu udents	ular volleyb	all to			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			-	2,936		2,936
Fundraising Activities (5.800.800)						
Tournament Hosts		2,800				
		-		2,800		2,800
Student Fees Activities (5.800.801):				2,600		2,800
10 Students @ \$400		4,000				
3.00 c & 7.100		-				
		-	4,000			4,000
Donations Activities (5.800.802):				•		
		-				
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		-				
Total Revenue		-	4,000	5,736		9,736
iotai nevenue		-	4,000	3,730		3,730
Expenditures Activities:						
Fundraising Related Expenses (6.800.	816):					
Tournament Officials		1,500				
Tournament Expenses		500				
		-		2,000		2,000
Expenses paid for by Fundraising Reve	enue (6.800.817):					
		-				
		-				
Fees Related Expenses (6.800.818):		=		-		-
Sr. Girls VB Expenses		_				
Tournament Entry Fees, Officials, Trav	rel, Accomodations	4,000				
	,	-				
		-				
			4,000			4,000
Donations Related Expenses (6.800.8	19):					
		-				
		-				
011 - 5 (5 000 015)		-		-		-
Other Expenses (6.800.815):		1.000				
Program Enhancements Extra Tournament expenses		1,000 500				
Extra Tournament expenses		500		1,500		1,500
Total Expenditures			4,000	3,500		7,500
Balance		•	-	2,236	Closing SGF fund balance	
Balance						

For the school year ended A	ugust 31, 2024				
School V	Vetaskiwin Composite High S	School			
Fund Jr	. Track & Field]		
Person Responsible P	rincipal]		
to	o offer extra curricular track	& field to	1		
Purpose st	tudents				
Sources of Revenue: Opening Balances		Fees	Non-Fees		Total 171
Fundraising Activities (5.800.800)					
		-			
Student Fees Activities (5.800.801):		_	-		-
25 Students @ \$45	1,12	5			
Donations Activities (5.800.802):		<u>-</u> 1,125			1,125
		-			
Other Activities (5.800.803):		-	-		-
Other Activities (5.800.803).		-			
		-	-		-
Total Revenue		1,296	-		1,296
Expenditures Activities: Fundraising Related Expenses (6.800.	816):				
		-			
Expenses paid for by Fundraising Rev	enue (6 800 817):	-	-		-
Expenses paid for by Fundatishing New		-			
		-	-		-
Fees Related Expenses (6.800.818): Track & Field Entry Fees & Travel	50	0			
	<u> </u>	- - 500			500
Donations Related Expenses (6.800.8	19):	_			
		-			
Other Expenses (6.800.815):					
		-			
Total Expenditures		500	-		500
Balance		796	-	Closing SGF fund balance	796

For the school year ended	August 31, 2024				
School	Wetaskiwin Composite High Sch	nool]		
Fund	Rugby-Boys		1		
	1		1		
Person Responsible	Principal		J		
Purpose	to provide extra curricular rugb students	y to			
Sources of Revenue:		Fees	Non-Fees		Total
Opening Balances		310	1046		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	-	310	1,046		1,356
iotai kevenue		310	1,040		1,330
Expenditures Activities:					
Fundraising Related Expenses (6.80	00.816):				
Fundamental for his Fundaminian D	-		-		-
Expenses paid for by Fundraising R	evenue (6.800.817):				
	-				
Fees Related Expenses (6.800.818)	<u>-</u>	_	-		-
rees helated Expenses (0.000.010)	-				
	-		ı		
Donations Related Expenses (6.800		_			-
	-				
Other Expenses (6.800.815):	-	L	-		-
	<u> </u>				
Total Expenditures	<u>-</u>	-	- -		-
Balance		310	1,046	Closing SGF fund balance	1,356

School	Wetaskiwin Composite	e High Sch	ool]	
Fund	Gr 9 Girls Volleyball			1	
ruliu	di 9 diris volleybali			1	
Person Responsible	Chuck Hebert]	
Purpose	providing extra curricu grade nine	ılar volleyl	oall to		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			685	1148	
Fundraising Activities (5.800.800)					
		-			
		-			
Student Foos Activities /F 900 901)		-		-	
Student Fees Activities (5.800.801): 11 Students @ \$170.00		1,870			
		-			
		-	1,870		
Donations Activities (5.800.802):					
		-			
		-		_	
Other Activities (5.800.803):					
		-			
		-			
		-		-	
Total Revenue		- - -	2,555	1,148	
		-	2,555	1,148	
Expenditures Activities:	0.816):	-	2,555	1,148	
Expenditures Activities:	0.816):	-	2,555	1,148	
Expenditures Activities:	0.816):		2,555	1,148	
Expenditures Activities: Fundraising Related Expenses (6.80		- - - - -	2,555	1,148	j
Expenditures Activities: Fundraising Related Expenses (6.80		-	2,555	1,148	
Expenditures Activities: Fundraising Related Expenses (6.80		-	2,555	1,148	
Expenditures Activities: Fundraising Related Expenses (6.80		- - - - - - -	2,555	- 1,148	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Reference Property Propert			2,555	- 1,148	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Gr. 9 Girls VB Expenses	evenue (6.800.817):	-	2,555	- 1,148	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Gr. 9 Girls VB Expenses	evenue (6.800.817):	- 2,000		- 1,148	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Gr. 9 Girls VB Expenses Tournament Entry Fees, Officials, Tr	evenue (6.800.817):	- - - - - 2,000	2,555	- 1,148	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Gr. 9 Girls VB Expenses Tournament Entry Fees, Officials, Tr	evenue (6.800.817):	- 2,000		- 1,148	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Gr. 9 Girls VB Expenses Tournament Entry Fees, Officials, Tr	evenue (6.800.817):	- - - - 2,000		- 1,148	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Gr. 9 Girls VB Expenses Tournament Entry Fees, Officials, Tr	evenue (6.800.817):	- - - - 2,000		- 1,148	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Gr. 9 Girls VB Expenses Tournament Entry Fees, Officials, Tr Donations Related Expenses (6.800.800) Other Expenses (6.800.815):	evenue (6.800.817):	- - -		- 1,148	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Gr. 9 Girls VB Expenses Tournament Entry Fees, Officials, Tr Donations Related Expenses (6.800.815): Program Enhancements	evenue (6.800.817):	- - - - - 2,000 - - 1,000		- 1,148	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Gr. 9 Girls VB Expenses Tournament Entry Fees, Officials, Tr Donations Related Expenses (6.800.815):	evenue (6.800.817):	1,000		-	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Gr. 9 Girls VB Expenses Tournament Entry Fees, Officials, Tr Donations Related Expenses (6.800.815):	evenue (6.800.817):	- - -		1,148 - - 1,000 1,000	

School W	etaskiwin Composite	High Scho	ool]		
Fund Gr	9 Boys Volleyball]		
Person Responsible Pri	incipal]		
	offer extra curricular udents	· volleybal	l to			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5.800.800)			1,248	873		2,121
Turidianing / tetrvities (5:555:555)		-				
		-				
Student Fees Activities (5.800.801):		-		-		-
15 Students @ \$ 275.00		4,125				
		-	4,125	l		4,125
Donations Activities (5.800.802):			4,123			4,123
		-				
		-		_		-
Other Activities (5.800.803):						
		-				
		-		_		-
Total Revenue			5,373	873		6,246
Expenditures Activities:						
Fundraising Related Expenses (6.800.8	316):					
		-				
		-		-		-
Expenses paid for by Fundraising Reve	nue (6.800.817):					
		-				
				-		-
Fees Related Expenses (6.800.818):						
Gr. 9 Boys VB Expenses Tournament Entry Fees, Officials, Trave		4,000				
Tournament Entry (ees, Omelais, mave			4,000			4,000
Donations Related Expenses (6.800.81	9):					
		-				
		-		-		-
Other Expenses (6.800.815):		050				
Program Enhancements		850 -				
		-		850		850
Total Expenditures			4,000 1,373	850 23	Closing SCE fund belower	4,850 1,396
Balance			1,3/3	23	Closing SGF fund balance	1,390

School	Wetaskiwin Composi	te High Sch	ool]	
	1			1	
Fund	Gr 9 Girls Basketball]	
Person Responsible	Principal]	
	to provide extra curri	cular backo	thall to	1	
Purpose	students	culai baske	tbail to		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			729	544	
Fundraising Activities (5.800.800)					
		- -			
Student Fees Activities (5.800.801)):	-		-	
12 Students @ \$300.00	,- 	3,600			
		-			
		-	3,600		
Donations Activities (5.800.802):					
		-			
				_	
Other Activities (5.800.803):					
		_			
		- -			
		- - -			
Total Revenue		- -	4,329	- 544	
		- - -	4,329	- 544	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8)	00.816):	- - -	4,329	<u>-</u> 544	
Expenditures Activities:	00.816):	-	4,329	544	
Expenditures Activities:	00.816):	-	4,329	- 544	
Expenditures Activities: Fundraising Related Expenses (6.8)			4,329	544	
Expenditures Activities:		-	4,329	- 544	
Expenditures Activities: Fundraising Related Expenses (6.8)			4,329	544	
Expenditures Activities: Fundraising Related Expenses (6.8)			4,329	- 544	
Expenditures Activities: Fundraising Related Expenses (6.8)	levenue (6.800.817):		4,329		
Expenditures Activities: Fundraising Related Expenses (6.86 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Gr. 9 Girls BB Expenses	evenue (6.800.817):	3,000	4,329	544	
Expenditures Activities: Fundraising Related Expenses (6.86 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Gr. 9 Girls BB Expenses Tournament Entry Fees, Officials, 1	evenue (6.800.817):	-		- 544	
Expenditures Activities: Fundraising Related Expenses (6.86 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Gr. 9 Girls BB Expenses Tournament Entry Fees, Officials, 1 Program enhancements	levenue (6.800.817):	3,000	4,329	- 544	
Expenditures Activities: Fundraising Related Expenses (6.86 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Gr. 9 Girls BB Expenses Tournament Entry Fees, Officials, 1 Program enhancements	levenue (6.800.817):	-		- 544	
Expenditures Activities: Fundraising Related Expenses (6.86 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Gr. 9 Girls BB Expenses Tournament Entry Fees, Officials, 1 Program enhancements	levenue (6.800.817):	-			
Expenditures Activities: Fundraising Related Expenses (6.86 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Gr. 9 Girls BB Expenses Tournament Entry Fees, Officials, 1	levenue (6.800.817):	-			
Expenditures Activities: Fundraising Related Expenses (6.86 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Gr. 9 Girls BB Expenses Tournament Entry Fees, Officials, 1 Program enhancements Donations Related Expenses (6.800.815):	levenue (6.800.817):	500		- 544	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Gr. 9 Girls BB Expenses Tournament Entry Fees, Officials, 1 Program enhancements Donations Related Expenses (6.800.800)	levenue (6.800.817):	-		- 544	
Expenditures Activities: Fundraising Related Expenses (6.86 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Gr. 9 Girls BB Expenses Tournament Entry Fees, Officials, 1 Program enhancements Donations Related Expenses (6.800.815):	levenue (6.800.817):	500		-	
Expenditures Activities: Fundraising Related Expenses (6.86 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Gr. 9 Girls BB Expenses Tournament Entry Fees, Officials, 1 Program enhancements Donations Related Expenses (6.800.815):	levenue (6.800.817):	500		- 544	

School W	etaskiwin Composite High Sc	hool]	
			1	
Fund Gi	9 Boys Basketball			
Person Responsible Ro	b Cross]	
to	provide extra curricular basl	cethall to	1	
	nde 9 students			
Sources of Revenue:		Fees	Non-Fees	
Opening Balances		2,120	208	
Fundraising Activities (5.800.800)				
	<u> </u>			
Student Fees Activities (5.800.801):		_	-	
12 students @ \$300.00	3,600	1		
D A /=	-	3,600		
Donations Activities (5.800.802):				
	 -		-	
Other Activities (5.800.803):		_		
	<u> </u>			
Total Revenue	-	5,720	208	
iotal nevenue		3,720	200	
Expenditures Activities:				
Fundraising Related Expenses (6.800.8	16):			
	<u> </u>			
Expenses paid for by Fundraising Reve	nue (6.800.817):			
, i i i i i i i i i i i i i i i i i i i	-			
F DI LE 2	-		-	
Fees Related Expenses (6.800.818):	3,600			
Gr. 9 Boys BB Expenses Tournament Entry Fees, Officials, Trav				
Program Enhancements	1,000	4,600		
Donations Related Expenses (6.800.81			-	
Other Evnences /6 900 9151	-		-	
Other Expenses (6.800.815):				
			_	
Total Expenditures Balance	-	4,600 1,120	208	Closing SGF fund balance

	1			7
School	Wetaskiwin Composi	te High Sch	ool	
Fund	Rugby-Girls			1
runu	IngRnA-GILI2			
Person Responsible	Principal			
				-
	to provide extra curri	icular rugby	to to	
Purpose	students			
Sources of Revenue:			Fees	Non-Fees
Opening Balances			192	520
Fundraising Activities (5.800.800)				
Student Food Activities /F 900 901)		-		-
Student Fees Activities (5.800.801)	•	_		
		-		
		-	-	
Donations Activities (5.800.802):				
Other Activities (5.800.803):		-		-
Other retivities (5.000.005).		-		
		-		
		-		-
Total Revenue			192	520
Expenditures Activities:				
Fundraising Related Expenses (6.80	00.816):			
Turidianing related Expenses (o.o.	50.010).	-		
		-		
		-		-
Expenses paid for by Fundraising R	evenue (6.800.817):			
Fees Related Expenses (6.800.818)	:		l	
μ ,		-		
		-		
		-		
Donations Related Expenses (6.800).819):			
		-		
				_
Other Expenses (6.800.815):			•	
,		-		
		-		
		-		-
Total Expenditures			192	520
Balance			192	520