For the school year ended

Total Expenditures

Closing SGF balance

August 31, 2025

School	Wetaskiwin	Composite High School
Fund	ALL	
Sources of Revenue:		
Opening Balances	255,686	
Fundraising	74,425	
Student Fees	100,215	
Donations	7,000	
Other	150,980	
Total Revenue	588,306	_
Expenditures:		
Fundraising Related Expenses	49,375	
Expenses paid for by Fundraising	7,570	
Fees Related Expenses	108,064	
Donations Related Expenses	7,000	
Other Expenses	183,822	

355,831 232,475

School	Wetaskiwin Composi	te High Sch	ool]		
Fund	General]		
Person Responsible	Principal]		
]		
Purpose						
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5.800.800)				27,552		27,552
		-				
		·		-		-
Student Fees Activities (5.800.801):		_				
		- -				
Donations Activities (5.800.802):		-	-			-
Scholarship Donations		7,000				
		- -		7,000		7,000
Other Activities (5.800.803):				,		,
misc revenue		2,000				
		-		2,000		2,000
Total Revenue			-	36,552		36,552
Expenditures Activities:	04.6					
Fundraising Related Expenses (6.800).816):	-				
		-				
Expenses paid for by Fundraising Re	venue (6.800.817):	<u>-</u>		-		-
		-				
		·		-		-
Fees Related Expenses (6.800.818):		_				
		-				
Donations Related Expenses (6.800.	819):	-	-			-
Scholarships to WCHS Students		7,000				
		-		7,000		7,000
Other Expenses (6.800.815):				. ,		. ,
MISC expenses P/T Interview Honors School Spirit items & prizes	arium	2,000				
School Spirit Items & prizes		- 2,000		2,000		2,000
Total Expenditures			-	9,000	Clasina COS Cos III I	9,000
Balance			-	27,552	Closing SGF fund balance	27,552

School W	/etaskiwin Composit	te High Sch	ool]		
Fund	lechanics]		
Person Responsible Ja	mes McComb]		
				1		
Purpose C	ustomer Service					
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5.800.800)				5,346		5,34
		-				
		-		-		
Student Fees Activities (5.800.801):						
		-				
Donations Activities (5.800.802):		-	-			
Donations / tetrvities (5.500.502).		-				
		-		_		
Other Activities (5.800.803):						
Customer Service Vehicle Work		5,000				
(Parts & Shop Supplies)		-		5,000		5,00
Total Revenue			-			10,34
Expenditures Activities:						
Fundraising Related Expenses (6.800.	816):					
		-				
	(2.222.217)	-		-		
Expenses paid for by Fundraising Revo	enue (6.800.817):	-				
		-				
Fees Related Expenses (6.800.818):		-		-		
, , ,		-				
		-	-			
Donations Related Expenses (6.800.8	19):					
		-				
		-		-		
Other Expenses (6.800.815):		4 500				
Cost of Parts, shop supplies extra tires etc. for customers		4,500 1,000				
CALITA LITES CLC. FOI CUSTOMICES		-		5,500		5,50
Total Expenditures			-	5,500		5,50
Balance			-	4,846	Closing SGF fund balance	4,84

				7	
School	Wetaskiwin Composit	e High Sch	ool	_	
Fund	Lock/Locker Fee			1	
runu	LOCK/ LOCKET FEE				
Person Responsible	Principal				
				-	
Purpose	Lock/Locker Rental				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			9,041	1101111663	
Fundraising Activities (5.800.800)					
		-			
		-			
Student Fees Activities (5.800.801):		-		-	
855 Students @ \$5.00		4,275			
222 23322330 € 42322		-			
		-	4,275		
Donations Activities (5.800.802):					
		-			
		-			
Other Activities (5.800.803):		_			
` ,		-			
		-			
		-		-	
Total Revenue			13,316	-	
Expenditures Activities:					
Fundraising Related Expenses (6.800	0.816):				
		-			
		-			
	(5,000,017)	-		-	
Expenses paid for by Fundraising Rev	venue (6.800.817):				
		_			
				-	
Fees Related Expenses (6.800.818):					
New Locks		9,000			
Lock Placement Contract Services		-	0.000		
Donations Related Expenses (6.800.8	819l·	-	9,000		
Donations helated Expenses (0.000.0	o15).	-			
		-			
		-		-	
Other Expenses (6.800.815):					
		-			
		-		_	
Total Expenditures		-	9,000	-	
Balance		İ	4,316	-	

School	Wetaskiwin Composite High S	School			
Fund	Building Construction				
Person Responsible	Kelly Kjewski				
Purpose	Customer Service				
Sources of Revenue:		Fees	Non-Fees		Total
Opening Balances			4,277		4,277
Fundraising Activities (5.800.800)					,
, ,		-			
		-			
		-	-		-
Student Fees Activities (5.800.801):					
		-			
		-			
		-	-		-
Donations Activities (5.800.802):					
		-			
		-			
Other Activities (5.800.803):		-	-		-
Customer Service Builds					
1 dog house (confirmed)	 40	IO.			
1 dog nodse (committed)		_	400		400
Total Revenue			- 4,677		4,677
				_	
Expenditures Activities:					
Fundraising Related Expenses (6.800	.816):				
		-			
	(5.000.01=)	-	-		-
Expenses paid for by Fundraising Rev	/enue (6.800.817):				
		-			
Fees Related Expenses (6.800.818):			-		-
1 ces helatea Expelises (0.000.010).		_			
		_			
		-	-		_
Donations Related Expenses (6.800.8	319):				
		-			
		-			
		-	-		-
Other Expenses (6.800.815):					
Cost of Customer Service Builds		-			
1 dog house	25	0			
		-	250		250
Total Expenditures			- 250		250
Balance			- 4,427	Closing SGF fund balance	

School W	etaskiwin Composite	High Sch	ool			
Fund Pr	nys Ed-PE Canoe Trip					
	,			<u>!</u>		
Person Responsible Ro	ob Cross					
				1		
Purpose Ca	nnoe Trip for Phys. Ed	130				
	, , , , ,			<u> </u>		
Sources of Revenue:			Fees	Non-Fees		Tota
Opening Balances			(0)			
Fundraising Activities (5.800.800)						
		-				
		-				
Student Fees Activities (5.800.801):		-		-		
\$350 x 20 students (estimated)		7,000				
+555 × 20 students (estimated)		7,500				
		-	7,000			7,00
Donations Activities (5.800.802):			,			,
		-				
		-				
		-		-		
Other Activities (5.800.803):						
		-				
		-				
Total Revenue		-	7,000	-		7,00
iotal neveriue			7,000	-		7,00
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):		=		-		
Fees with tour company, supplies etc.		7,000				
Tees with tour company, supplies etc.		7,000				
			7,000			7,00
Donations Related Expenses (6.800.81	.9):					,
		-				
		-				
		-		-		
Other Expenses (6.800.815):						
		-				
		-				
Total Expenditures		-	7,000	-		7,00
Balance			(0)	-	Closing SGF fund balance	
Datatice			(0)		Closing Joi Tuliu Dalalice	

For the school year ended

August 31, 2025

School	Wetaskiwin Composi	te High Sch	ool]	
Fund	Students Union]	
Person Responsible	Principal			1	
Terson Responsible	Timespai			J	
	Provide leadership, so planned activites for		and		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			5,422		
Fundraising Activities (5.800.800)		2 400			
Candy grams/floats/bake sales/ SPC	cards	3,400			
		-			
		-		3,400	
Student Fees Activities (5.800.801): \$6.00 fee applied to 855 students		5,130			
20.00 ice applied to 000 studelits		- 5,130			
			5,130		
Donations Activities (5.800.802):					
		-			
				-	
Other Activities (5.800.803):					
·					
		-			
Total Revenue		-	10,552	3,400	
iotal nevellue		_	10,332	3,400	
Expenditures Activities:					
Fundraising Related Expenses (6.800					
Candy grams/floats/bake sales/ SPC	cards	2,000			
		_		2,000	
Expenses paid for by Fundraising Rev	venue (6.800.817):			_,,,,,	
		-			
		-			
Fees Related Expenses (6.800.818):		-		-	
		-			
Spring carnival					
Outdoor Movie		<u>-</u>			
Prizes for contests		2,000			
			2,000		
Donations Related Expenses (6.800.8	319):		_,,,,,,		
		-			
Other Expenses (6.800.815):		-		-	
Other Expenses (0.000.013).		-			
		-			
		-	2.000	-	
Total Expenditures			2,000	2,000	
Balance			8,552	1,400	Closing SGF fund balance

Calanal				7	
School	Wetaskiwin Composi	te High Scho	ool		
				-	
Fund	Drama				
	1			1	
Person Responsible	Dawn Marshall				
				1	
D	to offer extra curricu	lar drama to)		
Purpose	students				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			1 003	4,373	
Fundraising Activities (5.800.800)				.,576	
Productions		4,500			
		- /			
		-		4,500	
Student Fees Activities (5.800.801):				
		-			
		-			
		-	-		
Donations Activities (5.800.802):					
		-			
		-		-	
Other Activities (5.800.803):					
		_			
		-			
Total Povonuo		 		- 0 073	
Total Revenue		· 	-	- 8,873	
		- - -	-	- 8,873	
Expenditures Activities:	00.816):		-	8,873	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Productions	00.816):	3,000	-	8,873	
Expenditures Activities: Fundraising Related Expenses (6.8	00.816):	3,000	-	8,873	
Expenditures Activities: Fundraising Related Expenses (6.8	00.816):	3,000	_	- 8,873	
Expenditures Activities: Fundraising Related Expenses (6.8		3,000	-		
Expenditures Activities: Fundraising Related Expenses (6.8 Productions		3,000	-		
Expenditures Activities: Fundraising Related Expenses (6.8 Productions		3,000	_		
Expenditures Activities: Fundraising Related Expenses (6.8 Productions Expenses paid for by Fundraising F	Revenue (6.800.817):	3,000	-		
Expenditures Activities: Fundraising Related Expenses (6.8 Productions	Revenue (6.800.817):	3,000	<u>-</u>		
Expenditures Activities: Fundraising Related Expenses (6.8 Productions Expenses paid for by Fundraising F	Revenue (6.800.817):	3,000	_		
Expenditures Activities: Fundraising Related Expenses (6.8 Productions Expenses paid for by Fundraising F	Revenue (6.800.817):	3,000	-		
Expenditures Activities: Fundraising Related Expenses (6.8 Productions Expenses paid for by Fundraising F Fees Related Expenses (6.800.818	Revenue (6.800.817):	3,000	-		
Expenditures Activities: Fundraising Related Expenses (6.8 Productions Expenses paid for by Fundraising F Fees Related Expenses (6.800.818	Revenue (6.800.817):	3,000	-		
Expenditures Activities: Fundraising Related Expenses (6.8 Productions Expenses paid for by Fundraising F Fees Related Expenses (6.800.818	Revenue (6.800.817):	3,000	-		
Expenditures Activities: Fundraising Related Expenses (6.8 Productions Expenses paid for by Fundraising F	Revenue (6.800.817):	3,000	-		
Expenditures Activities: Fundraising Related Expenses (6.8 Productions Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Donations Related Expenses (6.80	Revenue (6.800.817):	3,000	-		
Expenditures Activities: Fundraising Related Expenses (6.8 Productions Expenses paid for by Fundraising F Fees Related Expenses (6.800.818	Revenue (6.800.817):	3,000	_		
Expenditures Activities: Fundraising Related Expenses (6.8 Productions Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Donations Related Expenses (6.80	Revenue (6.800.817):	3,000	_		
Expenditures Activities: Fundraising Related Expenses (6.8 Productions Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Donations Related Expenses (6.80	Revenue (6.800.817):	3,000	-		
Expenditures Activities: Fundraising Related Expenses (6.8 Productions Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Donations Related Expenses (6.80	Revenue (6.800.817):	3,000	-		

School	Wetaskiwin Composit	e High Sch	ool			
Fund	Library					
Person Responsible	Principal]		
				1		
Purpose	Charge for Library Boo	oks				
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				2,281		2,281
Fundraising Activities (5.800.800)						
		-				
		-				
		-		-		-
Student Fees Activities (5.800.801):						
		-				
		-				
		-	-			-
Donations Activities (5.800.802):						
		-				
		-				
Other Astinities (F 900 903).		-		-		-
Other Activities (5.800.803):						
		-				
		-				
Total Revenue		-		2,281		2,281
iotai nevelide		_	-	2,201		2,201
Expenditures Activities:						
Fundraising Related Expenses (6.80	0.816):					
6	,	-				
		_				
		-		-		-
Expenses paid for by Fundraising Re	evenue (6.800.817):					
supplies, shelving, decorations, etc.		2,000				
		-				
		-		2,000		2,000
Fees Related Expenses (6.800.818):						
		-				
		-				
		-	-			-
Donations Related Expenses (6.800	.819):					
		-				
		-				
Other Evenences (C 200 24E):		-		-		-
Other Expenses (6.800.815):						
		-				
		-				
Total Expenditures		-	-	2,000		2,000
Balance			-	281	Closing SGF fund balance	
		_				

For the school year ended A	ugust 31, 2025					
School V	Wetaskiwin Composite High School					
Fund N	Music]		
				1		
Person Responsible	1elissa Cox					
n	roviding extra curric	cular music	to groups	1		
	fter school		.c B. c apo			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			1,187	7,931		9,118
Fundraising Activities (5.800.800)						
		-				
		-				
		-		-		-
Student Fees Activities (5.800.801):						
		_	-			_
Donations Activities (5.800.802):						
		-				
		-				
		-		-		-
Other Activities (5.800.803):						
		. -				
Total Revenue		-	1,187	7,931		9,118
iotai Neveliue			1,107	7,931		9,110
Expenditures Activities:						
Fundraising Related Expenses (6.800.	816):					
		-		-		-
Expenses paid for by Fundraising Rev	enue (6.800.817):					
Pizza for students		200				
New instruments 4 students sent to UofA Honour Band	1	2,000 400		2,600		2,600
Fees Related Expenses (6.800.818):		400		2,000		2,000
Repairs for instruments		1,100				
		. –,–••				
		-				
		-	1,100			1,100
Donations Related Expenses (6.800.8	19):			-		
		-				
		-				
		-		-		-
Other Expenses (6.800.815):		2 000				
Field trips		2,000				
				2,000		2,000
Total Expenditures			1,100	4,600		5,700
Balance		•	87	3,331	Closing SGF fund balance	
				,		

School W	/etaskiwin Composite	High Scho	ool]		
Fund P	hysical Education]		
Person Responsible R	ob Cross]		
	nhanced fee for Phys. I rogram	Ed & Acti	ve Living			
Sources of Revenue:			Fees	Non-Fees		1
Opening Balances			437			
Fundraising Activities (5.800.800)						
		-				
		-		-		
Student Fees Activities (5.800.801):						
		-				
		-				
Donations Activities (5.800.802):		-	-			
Donations Activities (3.000.002):		-				
		-				
Other Activities (5.800.803):		-		-		
Other Activities (5.800.805).		-				
		-				
Total Revenue		-	437	-		
iotai neveliue			437	-		
Expenditures Activities:						
Fundraising Related Expenses (6.800.	816):					
		-				
		-		-		
Expenses paid for by Fundraising Rev	enue (6.800.817):					
		-				
		-		-		
Fees Related Expenses (6.800.818): Spend on equipment for students		437				
- Spend on equipment for students		-				
		-	437			
Donations Related Expenses (6.800.8	19):					
		-				
		-		-		
Other Expenses (6.800.815):						
		-				
		-	405	-		
Total Expenditures			437	-	Closing SGE fund halans	
Balance			U	-	Closing SGF fund balance	

For the school year ended	August 31, 2025					
School	Wetaskiwin Composit	te High Sch	ool]		
Fund	Science - Enhanced Fe	20		1		
runu	Science - Ennanceu Fe	ee		J		
Person Responsible	Principal]		
				-		
Purpose]		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			172	74		246
Fundraising Activities (5.800.800)						
		-				
		-				
Student Fees Activities (5.800.801)		-		-		-
Student rees Activities (5.000.001)	•	-				
		-				
		-	-			-
Donations Activities (5.800.802):						
		-				
		-		_		-
Other Activities (5.800.803):						
, ,		-				
		-				
		-		-		-
Total Revenue		_	172	74		246
Expenditures Activities:						
Fundraising Related Expenses (6.80	00.816):					
		-				
		-				
Evenes and for by Eundraising D.	0.000.00 (6.000.017).	-		-		-
Expenses paid for by Fundraising Re Paper	evenue (6.800.817):	70				
Тирел		, 0				
		-		70		70
Fees Related Expenses (6.800.818)	:					
Noise cancelling head phones		100				
Paper		30	130			130
Donations Related Expenses (6.800).819):		130			130
, , , , , , , , , , , , , , , , , , ,		-				
		-				
		-		-		-
Other Expenses (6.800.815):						
		_		-		-
Total Expenditures			130	70		200
Balance			42	4	Closing SGF fund balance	46

School	Wetaskiwin Composit	te High Sch	ool]		
Fund	Alt Ed					
Person Responsible	Principal/Shannon Gr	aham				
·				-		
Purpose	Alt Ed					
				_		
Sources of Revenue: Opening Balances			Fees	Non-Fees 12,676		Total 12,676
Fundraising Activities (5.800.800)				12,070		12,070
Bottle money collection		2,000				
·		-				
		-		2,000		2,000
Student Fees Activities (5.800.801)	:					
		-				
		-	_			_
Donations Activities (5.800.802):						
, ,		-				
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		_		_		_
Total Revenue			-	14,676		14,676
Expenditures Activities:	20.045)					
Fundraising Related Expenses (6.80	JU.816):					
		_				
		-		-		-
Expenses paid for by Fundraising R	evenue (6.800.817):					
		-				
		-				
Fees Related Expenses (6.800.818)		-		-		-
. 223 Neidled Expenses (0.000.018)		-				
		-				
		-	-			-
Donations Related Expenses (6.800	0.819):					
		-				
		-		_		
Other Expenses (6.800.815):		_	•	-		-
New desks		1,000				
table for wheel chairs		500				
misc spending		1,000		2,500		2,500
Total Expenditures			-	2,500	el : 0076 :::	2,500
Balance			-	12,176	Closing SGF fund balance	12,176

				1	
School	Vetaskiwin Composite	High Scho	ool]	
Fund F	Parent Advisory			1	
runu	raterit Auvisory			J	
Person Responsible F	Principal			1	
				-	
Purpose					
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			2,832	Non rees	
Fundraising Activities (5.800.800)					
		-			
		-			
Student Fees Activities (5.800.801):		-		-	
\$1 x 870 students (estimated)		870			
		-			
		-	870		
Donations Activities (5.800.802):					
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-			
		-	2.702	-	
Total Revenue			3,702	-	
Expenditures Activities:					
Fundraising Related Expenses (6.800	.816):				
		-			
		-			
Expenses paid for by Fundraising Rev	renue (6.800 817)	-		-	
Emperiors para for by randialising nev	(0.000.017).	-			
		-			
Fees Related Expenses (6.800.818):		-		-	
		1.000		-	
aid in expenses		1,000		_	
aid in expenses donated money for programs/items		1,000 1,000	2,000		
aid in expenses donated money for programs/items	319):	1,000	2,000	-	
aid in expenses donated money for programs/items	319):	1,000	2,000		
aid in expenses donated money for programs/items	319):	1,000	2,000	-	
aid in expenses donated money for programs/items Donations Related Expenses (6.800.8	319):	1,000	2,000	-	
aid in expenses	319):	1,000	2,000	-	
aid in expenses donated money for programs/items Donations Related Expenses (6.800.8	319):	1,000	2,000	-	
aid in expenses donated money for programs/items Donations Related Expenses (6.800.8 Other Expenses (6.800.815):	319):	1,000		-	
aid in expenses donated money for programs/items Donations Related Expenses (6.800.8	319):	1,000	2,000 2,000 1,702	-	Closing SGF fund bala

School	Wetaskiwin Composite	e High Scho	ool]		
Fund	Extra Curricular Banqu	iet]		
Person Responsible	Principal]		
				1		
Purpose	Celebrate Student Extr Success	ra-Curricula	ar ———			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			278	166		444
Fundraising Activities (5.800.800)						
		-				
Children Form Antivities (F. 200, 201)		-		-		-
Student Fees Activities (5.800.801)	:	-				
		-				
Donations Activities (5.800.802):		-	-			-
		-				
		-				
Other Activities (5.800.803):				-		-
		-				
		-		-		_
Total Revenue			278	166		444
Expenditures Activities:						
Fundraising Related Expenses (6.80	00.816):					
		-				
		-		-		-
Expenses paid for by Fundraising R	evenue (6.800.817):					
		-				
		-		-		-
Fees Related Expenses (6.800.818)		_				
		-				
Donations Polated Francisco (C. 200	- 010).	-	-			-
Donations Related Expenses (6.800	J.819J:	-				
		-				
Other Expenses (6.800.815):		-		-		-
		-				
Total Expenditures		-	-	-		-
Balance			278	166	Closing SGF fund balance	444

				_		
School	Wetaskiwin Composite High S	School				
Fund	Cosmetology					
Tunu	Cosmictology					
Person Responsible	Shirley Rusin					
				_		
D	Customer Comitee					
Purpose	Customer Service					
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				3,075		3,075
Fundraising Activities (5.800.800)						
				_		_
Student Fees Activities (5.800.801):		•			
		-				
		-				
Donations Activities (5.800.802):		-				-
(3,000,002)		-				
		-				
		-		-		-
Other Activities (5.800.803): Customer Service		_				
Same amount of classes last year,	4 customer services classes	3,200				
,		· · · · -		3,200		3,200
Total Revenue			-	6,275		6,275
Expenditures Activities:						
Fundraising Related Expenses (6.8	00.816):					
, , , , , , , , , , , , , , , , , , ,	•	_				
		-				
For a second of the book of the second of th	2/(5 000 017)	-		-		-
Expenses paid for by Fundraising	Revenue (6.800.817):	_				
		-				
		-		-		-
Fees Related Expenses (6.800.818):					
		 -				
		-	-			-
Donations Related Expenses (6.80	0.819):			_		
Other Expenses (6.800.815):		-				_
Mannequins		2,000				
Customer service costs		3,200				
		-				
		 -		5,200		5,200
Total Expenditures			-			5,200
Balance			-		Closing SGF fund balance	

				_		
School W	etaskiwin Composite	High Sch	ool]		
Fund W	/elding/Fabrication					
T G T G T G T G T G T G T G T G T G T G	eranig/Tubireation			_		
Person Responsible M	lark Kuipers]		
				1		
Purpose Cu	ustomer Service					
				1		
Sources of Revenue:			Fees	Non-Fees		To
Opening Balances				406		
Fundraising Activities (5.800.800)		-				
		-				
		-		-		
Student Fees Activities (5.800.801):						
		_				
		-	-			
Donations Activities (5.800.802):						
		-				
		-		-		
Other Activities (5.800.803):						
		-				
		-				
Total Revenue		-	-	406		
				,,,,		
Expenditures Activities:						
Fundraising Related Expenses (6.800.8	316):					
		-				
		-		-		
Expenses paid for by Fundraising Reve	enue (6.800.817):					
		-				
		-		_		
Fees Related Expenses (6.800.818):						
		-				
		-				
Donations Related Expenses (6.800.81	19):	-	-			
	<u> </u>	-				
		-				
Other Evpenses /6 900 915\-		-		-		
Other Expenses (6.800.815):		_				
		-				
		-		-		
Total Expenditures			-	400		
Balance			-	406	Closing SGF fund balance	

School \	Wetaskiwin Composit	e High Sch	ool]		
Fund F	Food For Students			1		
	ood for Stadents			ı		
Person Responsible F	Principal					
				1		
Purpose F	Providing breakfast fo	r students]		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			1003	18,757		18,757
Fundraising Activities (5.800.800)				,		
		-				
		-				
		-		-		
Student Fees Activities (5.800.801):						
		-				
		_	_			
Donations Activities (5.800.802):						
Ì		-				
		-				
		-		-		
Other Activities (5.800.803):						
\$40,000 grant		40,000				
		-		40.000		40.000
Total Revenue		-	_	40,000 58,757		40,000 58,757
Total Nevenue				30,737		30,737
Expenditures Activities:						
Fundraising Related Expenses (6.800	.816):					
		-				
		-				
Consequence and described from the Consequence Dec	(C 000 017):	-		-		-
Expenses paid for by Fundraising Rev	enue (6.800.817):	_				
		_				
		_		-		
Fees Related Expenses (6.800.818):						
		-				
		-				
		-	-			-
Donations Related Expenses (6.800.8	319):					
		-				
		_		_		
Other Expenses (6.800.815):						
Food		45,000				
Large cooked breakfasts, 3 times this	year	3,000				
		-		48,000		48,000
Total Expenditures			-	48,000		48,000
Balance			-	10,757	Closing SGF fund balance	10,757

School Wetaskiwin Composite High School Fund Commerical Kitchen Person Responsible Kirsten Jacobsen Purpose Lunch Program/Cafe Sources of Revenue:				_	-	
Person Responsible Kirsten Jacobsen	School	Wetaskiwin Composit	e High Sch	ool		
Person Responsible Kirsten Jacobsen					=	
Purpose Lunch Program/Cafe Fees Non-Fees	Fund	Commerical Kitchen				
Purpose Lunch Program/Cafe Fees Non-Fees					7	
Sources of Revenue: Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): Cafe revenue 45,000 Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Fees Related Expenses (6.800.819): Other Expenses (6.800.815): Cafe expenses 45,000 Total Revenue About the field of the fi	Person Responsible	Kirsten Jacobsen				
Sources of Revenue: Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): Cafe revenue 45,000 Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Fees Related Expenses (6.800.819): Other Expenses (6.800.815): Cafe expenses At 5,000 At					1	
Sources of Revenue: Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): Cafe revenue 45,000 Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Fees Related Expenses (6.800.819): Other Expenses (6.800.815): Cafe expenses 45,000 Authorized Activities: Fundraising Related Expenses (6.800.819): Fees Related Expenses (6.800.819): Other Expenses (6.800.815): Cafe expenses 45,000 Journal of the Fundraising Revenue (6.800.819): Authorized Activities (5.800.819): Authorized Activi						
Opening Balances 5592 Fundraising Activities (5.800.800) - Student Fees Activities (5.800.801): - Donations Activities (5.800.802): - Other Activities (5.800.803): 45,000 Cafe revenue 45,000 Total Revenue - Expenditures Activities: - Fundraising Related Expenses (6.800.816): - Expenses paid for by Fundraising Revenue (6.800.817): - Fees Related Expenses (6.800.818): - Donations Related Expenses (6.800.819): - Other Expenses (6.800.815): - cafe expenses 45,000 big pots (@ 145 each) - Total Expenditures -	Purpose	Lunch Program/Cafe				
Opening Balances 5592 Fundraising Activities (5.800.800) - Student Fees Activities (5.800.801): - Donations Activities (5.800.802): - Other Activities (5.800.803): 45,000 Cafe revenue 45,000 Total Revenue - Expenditures Activities: - Fundraising Related Expenses (6.800.816): - Expenses paid for by Fundraising Revenue (6.800.817): - Fees Related Expenses (6.800.818): - Donations Related Expenses (6.800.819): - Other Expenses (6.800.815): - cafe expenses 45,000 big pots (@ 145 each) - Total Expenditures -	Courses of Bourses			F	Nan Fasa	
Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802):				rees		
Student Fees Activities (5.800.801): Donations Activities (5.800.802):					5592	
Donations Activities (5.800.802): Cafe revenue	Fundraising Activities (5.800.800)					
Donations Activities (5.800.802): Cafe revenue						
Donations Activities (5.800.802): Cafe revenue			_		_	
Donations Activities (5.800.802): Cafe revenue	Student Fees Activities (5 800 801)		_			
Other Activities (5.800.803): Cafe revenue 45,000 Total Revenue 50,592 Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Total Expenses (6.800.819): Other Expenses (6.800.815): cafe expenses 45,000 big pots (@ 145 each) Total Expenditures 45,300 45,300	2.2.2.1.1.2.2.7.1.2.1.1.2.2.(3.000.001)		_			
Other Activities (5.800.803): Cafe revenue 45,000 Total Revenue 50,592 Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Footal Expenses (6.800.819): Other Expenses (6.800.815): cafe expenses 45,000 big pots (@ 145 each) Total Expenditures 45,300 45,300			_			
Other Activities (5.800.803): Cafe revenue 45,000 Total Revenue 50,592 Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Total Expenses (6.800.819): Other Expenses (6.800.815): cafe expenses 45,000 big pots (@ 145 each) Total Expenditures 45,300 45,300			_	_		
Other Activities (5.800.803): Cafe revenue	Donations Activities (5.800.802):				•	
Cafe revenue 45,000 Total Revenue 45,000 Expenditures Activities: 50,592 Fundraising Related Expenses (6.800.816): - Expenses paid for by Fundraising Revenue (6.800.817): - Fees Related Expenses (6.800.818): - Donations Related Expenses (6.800.819): - Other Expenses (6.800.815): - cafe expenses 45,000 big pots (@ 145 each) - Total Expenditures 45,300			-			
Cafe revenue 45,000 Total Revenue - 45,000 Expenditures Activities: Fundraising Related Expenses (6.800.816):			-			
Cafe revenue 45,000 Total Revenue - 45,000 Expenditures Activities: Fundraising Related Expenses (6.800.816):					-	
Total Revenue - 45,000 Total Revenue - 50,592 Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818):	Other Activities (5.800.803):					
Total Revenue - 50,592 Expenditures Activities:	Cafe revenue		45,000			
Total Revenue - 50,592 Expenditures Activities:			-			
Expenditures Activities: Fundraising Related Expenses (6.800.816):			-		45,000	
Fundraising Related Expenses (6.800.816): Comparison of the property of the	Total Revenue			-	50,592	
Fundraising Related Expenses (6.800.816):	-					
Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817):						
Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Other Expenses (6.800.815): cafe expenses big pots (@ 145 each) Total Expenditures - - - - 45,300 - 45,300	Fundraising Related Expenses (6.80	00.816):				
Fees Related Expenses (6.800.818):			-			
Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Other Expenses (6.800.815): cafe expenses			-			
Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Other Expenses (6.800.815): cafe expenses	Evnances naid for by Eundraining D	avanua (6 000 017).	-		-	
Donations Related Expenses (6.800.819):	Expenses paid for by rundraising Ki	evenue (0.000.817):				
Donations Related Expenses (6.800.819):						
Donations Related Expenses (6.800.819):			_		_	
Donations Related Expenses (6.800.819):	Fees Related Expenses (6.800.818)	:				
Other Expenses (6.800.815): cafe expenses	. 110 Holates Expenses (0.000.010).		_			
Other Expenses (6.800.815): cafe expenses			_			
Other Expenses (6.800.815): cafe expenses			_	-		
Other Expenses (6.800.815): cafe expenses	Donations Related Expenses (6.800).819):			_	
cafe expenses 45,000 big pots (@ 145 each) 300 - 45,300 Total Expenditures - 45,300			-			
cafe expenses 45,000 big pots (@ 145 each) 300 - 45,300 Total Expenditures - 45,300			-			
cafe expenses 45,000 big pots (@ 145 each) 300 - 45,300 Total Expenditures - 45,300					-	
big pots (@ 145 each) 300 - 45,300 Total Expenditures - 45,300	Other Expenses (6.800.815):	_				
- 45,300 Total Expenditures - 45,300	cafe expenses		45,000			
Total Expenditures - 45,300	big pots (@ 145 each)		300			
•			-			
Balance - 5,292 Closing SGF fu	Total Expenditures			-		
	Balance			-	5,292	Closing SGF fun

For the school year ended

August 31, 2025

School Wet	askiwin Composit	te High Sch	ool]		
Fund Arch	nery					
Person Responsible Kelly	/ Kijewski]		
Purpose To p	rovide Archery to	Grades 9-1	12			
Sources of Revenue:			Fees	Non-Fees		Tot
Opening Balances			-	0		
Fundraising Activities (5.800.800)						
		-				
		-				
		-		-		
Student Fees Activities (5.800.801):						
\$300 fee x 28 students		8,400				
		-	0.400			0.4
Donations Activities (5.800.802):		-	8,400			8,4
שטווענוטווז אכנויונוכז (ב.200.002).		_				
		_		_		
Other Activities (5.800.803):						
		-				
		-				
		-		-		
Total Revenue			8,400	-		8,4
Expenditures Activities:						
Fundraising Related Expenses (6.800.81	6):					
		-				
		-				
Expanses paid for by Fundraising Payan	10 (6 900 917):	-		-		
Expenses paid for by Fundraising Revent	ie (6.800.817):					
		_		-		
Fees Related Expenses (6.800.818):						
travel		700				
Equipment, tournaments		6,500				
Facility Rental Fees		1,000				
Food for students		200	8,400			8,4
Donations Related Expenses (6.800.819)):					
		-				
		-				
		-		-		
Other Expenses (6.800.815):						
		-				
		-				
Total Forest diames		-	8,400	-		8,4
Total Expenditures			0,400	_	Classica COT (
Balance			-	-	Closing SGF fund balance	

School	Wetaskiwin Composite Hi	igh Sch	ool]	
Fund	Badminton			1	
				_	
Person Responsible	Lana Ilg				
				1	
Purpose	Providing extra curricular	badmii	nton		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			988	255	
Fundraising Activities (5.800.800)					
		-			
		_		-	
Student Fees Activities (5.800.801):					
Badminton Fees		800			
		-	222		
Donations Activities (5.800.802):		-	800		
20114110113 / TELEVICES (3.000.002).		-			
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		_		-	
Total Revenue			1,788	255	
Expenditures Activities:					
Fundraising Related Expenses (6.800).816):				
Tarraran, Michaela Experioso (erece		-			
		-			
	/	-		-	
Expenses paid for by Fundraising Re	venue (6.800.817):				
		_			
		_		-	
Fees Related Expenses (6.800.818):					
Travel	Latin harrance	300			
League Fees/ Food / Equipment, ath shirts,	ietic banquet	600 300	1,200		
Donations Related Expenses (6.800.	319):	300	1,200	I	
h (e-e-e-	·	-			
		-			
		-		-	
Other Funeracy (C 000 015)					
Other Expenses (6.800.815):					
Other Expenses (6.800.815):	_	-			
Other Expenses (6.800.815):		- -		-	
Other Expenses (6.800.815): Total Expenditures Balance		-	1,200 588	- - 255	Closing SGF fund balance

For the school year ended

August 31, 2025

School W	etaskiwin Composi	te High Scho	ool		
				1	
Fund Jr.	Boys Basketball				
B B 211				1	
Person Responsible Da	ayne Sorensen]	
				1	
Purpose to	provide extra curri	cular baske	tball		
	•			•	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			2,262	6,160	
Fundraising Activities (5.800.800)					
tournaments etc.		1,000			
		-			
		-		1,000	
Student Fees Activities (5.800.801):					
\$450 x 12 players		5,400			
		-	F 400		
Donations Activities (5.800.802):			5,400		
Zonations Activities (3.000.002).		_			
		_			
		_		_	
Other Activities (5.800.803):					
/		-			
C		-			
/		- - -		-	
Total Revenue		-	7,662	7,160	
Total Revenue		-	7,662	7,160	ł
Total Revenue Expenditures Activities:	216).	-	7,662	7,160	ł
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8	316):		7,662	7,160	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 food	316):	500	7,662	7,160	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 food	316):	500	7,662		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 food reffing fees/ hudl			7,662	7,160	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 food reffing fees/ hudl			7,662		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 food reffing fees/ hudl			7,662		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 food reffing fees/ hudl			7,662		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 food reffing fees/ hudl Expenses paid for by Fundraising Reve			7,662		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 food reffing fees/ hudl Expenses paid for by Fundraising Reverses Related Expenses (6.800.818): travel		1,400	7,662		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 food reffing fees/ hudl Expenses paid for by Fundraising Reverses Related Expenses (6.800.818): travel tournaments, food, etc.		1,400 - - - - - - - 700 2,300	7,662		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 food reffing fees/ hudl Expenses paid for by Fundraising Reverses Related Expenses (6.800.818): travel tournaments, food, etc. equipment/photos/plaques		1,400 - - - - - - - - - - 2,300 1,500			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 food reffing fees/ hudl Expenses paid for by Fundraising Reverses Related Expenses (6.800.818): travel tournaments, food, etc. equipment/photos/plaques athletic banquet	enue (6.800.817):	1,400 - - - - - - - 700 2,300	7,662		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 food reffing fees/ hudl Expenses paid for by Fundraising Reverses Related Expenses (6.800.818): travel tournaments, food, etc. equipment/photos/plaques athletic banquet	enue (6.800.817):	1,400 - - - - - - - - - - 2,300 1,500			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 food reffing fees/ hudl Expenses paid for by Fundraising Reverses Related Expenses (6.800.818): travel tournaments, food, etc. equipment/photos/plaques athletic banquet	enue (6.800.817):	1,400 - - - - - - - - - - 2,300 1,500			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 food reffing fees/ hudl Expenses paid for by Fundraising Reverses Related Expenses (6.800.818): travel tournaments, food, etc. equipment/photos/plaques athletic banquet	enue (6.800.817):	1,400 - - - - - - - - - - 2,300 1,500			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 food reffing fees/ hudl Expenses paid for by Fundraising Reverses Related Expenses (6.800.818): travel tournaments, food, etc. equipment/photos/plaques athletic banquet Donations Related Expenses (6.800.81	enue (6.800.817):	1,400 - - - - - - - - - - 2,300 1,500			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 food reffing fees/ hudl Expenses paid for by Fundraising Reverses Related Expenses (6.800.818): travel tournaments, food, etc. equipment/photos/plaques athletic banquet	enue (6.800.817):	1,400 - - - - - - - - - - 2,300 1,500			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 food reffing fees/ hudl Expenses paid for by Fundraising Reverses Related Expenses (6.800.818): travel tournaments, food, etc. equipment/photos/plaques athletic banquet Donations Related Expenses (6.800.81	enue (6.800.817):	1,400 - - - - - - - - - - 2,300 1,500			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 food reffing fees/ hudl Expenses paid for by Fundraising Reverses Related Expenses (6.800.818): travel tournaments, food, etc. equipment/photos/plaques athletic banquet Donations Related Expenses (6.800.81	enue (6.800.817):	1,400 - - - - - - - - - - 2,300 1,500			
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 food reffing fees/ hudl Expenses paid for by Fundraising Reverses Related Expenses (6.800.818): travel tournaments, food, etc. equipment/photos/plaques athletic banquet Donations Related Expenses (6.800.81	enue (6.800.817):	1,400 - - - - - - - - - - 2,300 1,500			

For the school year ended

August 31, 2025

School	Wetaskiwin Composi	e High Sch	ool		
Fund	Sr. Boys Basketball				
				- 1	
Person Responsible	Rob Cross]	
	_				
Purpose	to provide extra curri	cular baske	tball]	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			327		
Fundraising Activities (5.800.800)					
tournaments		2,700			
		-			
		-		2,700	
Student Fees Activities (5.800.801):					
\$600 x 12 students		7,200			
		-			
		-	7,200		
Donations Activities (5.800.802):					
		-			
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-			
		-		-	
Total Revenue		- -	7,527	2,700	
		-	7,527	2,700	
Expenditures Activities:	0.816):	-	7,527	2,700	
Expenditures Activities: Fundraising Related Expenses (6.80	0.816):	2,500	7,527	2,700	
	0.816):	2,500	7,527	2,700	
Expenditures Activities: Fundraising Related Expenses (6.80	0.816):	2,500	7,527	2,700	
Expenditures Activities: Fundraising Related Expenses (6.80		2,500	7,527		
Expenditures Activities: Fundraising Related Expenses (6.80 cournament, hudl		2,500	7,527		
Expenditures Activities: Fundraising Related Expenses (6.80 Cournament, hudl		2,500	7,527		
Expenditures Activities: Fundraising Related Expenses (6.80 tournament, hudl Expenses paid for by Fundraising Re	evenue (6.800.817):	2,500	7,527		
Expenditures Activities: Fundraising Related Expenses (6.80 tournament, hudl Expenses paid for by Fundraising References Related Expenses (6.800.818):	evenue (6.800.817):	- - - - -	7,527		
Expenditures Activities: Fundraising Related Expenses (6.80 tournament, hudl Expenses paid for by Fundraising References Paid for by Fundraising References (6.800.818): Fees Related Expenses (6.800.818):	evenue (6.800.817):	3,000	7,527		
Expenditures Activities: Fundraising Related Expenses (6.80 cournament, hudl Expenses paid for by Fundraising References Related Expenses (6.800.818): Cravel cournamets, food, etc.	evenue (6.800.817):	3,000	7,527		
Expenditures Activities: Fundraising Related Expenses (6.80 cournament, hudl Expenses paid for by Fundraising References Related Expenses (6.800.818): Eravel cournamets, food, etc.	evenue (6.800.817):	3,000 3,900 500			
Expenditures Activities: Fundraising Related Expenses (6.80 cournament, hudl Expenses paid for by Fundraising References Related Expenses (6.800.818): Fees Related Expenses (6.800.818): Fravel Fournamets, food, etc. Expenditures Activities: Expenses (6.800.818): Expenses Related Expenses (6.800.818): Expenses Related Expenses (6.800.818):	evenue (6.800.817):	3,000	7,527		
Expenditures Activities: Fundraising Related Expenses (6.80 cournament, hudl Expenses paid for by Fundraising References Related Expenses (6.800.818): Expenses Related Expen	evenue (6.800.817):	3,000 3,900 500			
Expenditures Activities: Fundraising Related Expenses (6.80 cournament, hudl Expenses paid for by Fundraising References Related Expenses (6.800.818): Fees Related Expenses (6.800.818): Fravel Fournamets, food, etc. Expenditures Activities: Expenses (6.800.818): Expenses Related Expenses (6.800.818): Expenses Related Expenses (6.800.818):	evenue (6.800.817):	3,000 3,900 500			
Expenditures Activities: Fundraising Related Expenses (6.80 tournament, hudl Expenses paid for by Fundraising References Paid for by Fundraising References (6.800.818): Fees Related Expenses (6.800.818):	evenue (6.800.817):	3,000 3,900 500			
Expenditures Activities: Fundraising Related Expenses (6.80 cournament, hudl Expenses paid for by Fundraising References Related Expenses (6.800.818): Exavel cournamets, food, etc. Expenses paid for by Fundraising References (6.800.818): Expenses Related Expenses (6.800.818): Expenses Related Expenses (6.800.818): Expenses Related Expenses (6.800.818):	evenue (6.800.817):	3,000 3,900 500			
Expenditures Activities: Fundraising Related Expenses (6.80 cournament, hudl Expenses paid for by Fundraising References Related Expenses (6.800.818): Expenses Related Expen	evenue (6.800.817):	3,000 3,900 500			
Expenditures Activities: Fundraising Related Expenses (6.80 cournament, hudl Expenses paid for by Fundraising References Related Expenses (6.800.818): Exavel cournamets, food, etc. Expenses paid for by Fundraising References (6.800.818): Expenses Related Expenses (6.800.818): Expenses Related Expenses (6.800.818): Expenses Related Expenses (6.800.818):	evenue (6.800.817):	3,000 3,900 500			
Expenditures Activities: Fundraising Related Expenses (6.80 cournament, hudl Expenses paid for by Fundraising Referes Related Expenses (6.800.818): Exavel cournamets, food, etc. Exheltic banquet Donations Related Expenses (6.800	evenue (6.800.817):	3,000 3,900 500			
Expenditures Activities: Fundraising Related Expenses (6.80 cournament, hudl Expenses paid for by Fundraising References Related Expenses (6.800.818): Exavel cournamets, food, etc. Expenses paid for by Fundraising References (6.800.818): Expenses Related Expenses (6.800.818): Expenses Related Expenses (6.800.818): Expenses Related Expenses (6.800.818):	evenue (6.800.817):	3,000 3,900 500			

				1
School	Wetaskiwin Composi	te High Sch	ool]
Fund	Cross Country			1
i wiiw	Cross Country			J
Person Responsible	Rob Cross			
				-
	to provide extra curri	cular cross	country	
Purpose	to students			
Sources of Revenue:			Fees	Non-Fees
Opening Balances				1,960
Fundraising Activities (5.800.800)				
tournaments		2,400		
		-		2,400
Student Fees Activities (5.800.801):		000		
\$60 x 15 students		900		
		-	900	
Donations Activities (5.800.802):			. 300	
(2.000.002)		-		
		-		
		-		-
Other Activities (5.800.803):				
Total Revenue		-	900	1 260
iotal nevellue			900	4,360
Expenditures Activities:				
Fundraising Related Expenses (6.800	0.816):			
tournaments		1,650		
		-		1,650
Expenses paid for by Fundraising Rev	venue (6.800.817):			
		. <u>-</u>		
		· -		
Fees Related Expenses (6.800.818):				-
travel		250		
tournaments		400		
athletic banquet		100	750	
Donations Related Expenses (6.800.8	319):			
		-		
Other France (C 000 045)		-	_	-
Other Expenses (6.800.815):				
		-		
		· -		_
Total Expenditures			750	1,650
Balance			150	2,710

School	Wetaskiwin Composite Hig	gh Sch	ool]		
				1		
Fund	Curling					
Person Responsible	Dawn Werner			1		
Person Responsible	Dawn werner			J		
Purpose	providing extra curricular of students	curling	; to			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			107	413		520
Fundraising Activities (5.800.800)						
		-				
		-				
0. 1 . 5		-		-		-
Student Fees Activities (5.800.801)		275				
\$55 at 5 students (estimated) =		2/5				
		-	275			275
Donations Activities (5.800.802):						2,3
, ,		-				
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		-		_		
Total Revenue			382	413		795
Expenditures Activities:						
Fundraising Related Expenses (6.80	0.816):					
		-				
	<u></u> _	_		_		
Expenses paid for by Fundraising R	evenue (6.800.817):					
	(0.000.000.000.000.000.000.000.000.000.	-				
		-				
		-		-		-
Fees Related Expenses (6.800.818)						
Bonspiel entry fees		150				
transportation		100	250	ı		250
Donations Related Expenses (6.800	819).		250	l		250
Donations Related Expenses (0.000	.015].	_				
		-				
		-		-		-
Other Expenses (6.800.815):						
curling apparel		350				
		-		0==		6=:
Total Funanditures		-	250	350 350		350 600
Total Expenditures Balance			132	63	Closing SGF fund balance	
Dalatice			102	- 03	Gooding Sor Turiu Datafice	133

School	Wetaskiwin Con	mposite High Sch	ool	1	
	Tretastiviii coi	posite riigii seli			
Fund	Football				
Person Responsible	Kevin Gibson			1	
·					
		a curricular footb	all to		
Purpose	students]	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			3,741		
Fundraising Activities (5.800.8	800)				
				-	
Student Fees Activities (5.800	0.801):				
\$440x 33 students		14,520			
			14,520		
Donations Activities (5.800.80	02):				
				_	
Other Activities (5.800.803):					
banquet		1,400			
				1 400	
		-		1,400	
Total Revenue			18,261	1,400	
			18,261	1,400	
Expenditures Activities:	(5.000.045)		18,261	1,400	
	s (6.800.816):	_	18,261	1,400	
Expenditures Activities:	s (6.800.816):		18,261	1,400	
Expenditures Activities: Fundraising Related Expenses		_ [18,261	1,400	
Expenditures Activities:		- - - - 17):	18,261	1,400	
Expenditures Activities: Fundraising Related Expenses		 	18,261	1,400	
Expenditures Activities: Fundraising Related Expenses		- - - 17): - -	18,261		
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800	sing Revenue (6.800.81	=	18,261	-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 travel	sing Revenue (6.800.81	3,000	18,261	-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 travel trounaments, apparel, food, responses to the contract of the contrac	sing Revenue (6.800.81	3,000	18,261	-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 travel trounaments, apparel, food, responses to the contract of the contrac	sing Revenue (6.800.81	3,000	18,261	-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 travel trounaments, apparel, food, responses to the contract of the contrac	sing Revenue (6.800.81	3,000 10,000 1,600		-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 travel trounaments, apparel, food, rathletic banquet	o.818): rental fees, etc	3,000 10,000 1,600	18,261	-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 travel trounaments, apparel, food, responses to the contract of the contrac	o.818): rental fees, etc	3,000 10,000 1,600		-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 travel trounaments, apparel, food, rathletic banquet	o.818): rental fees, etc	3,000 10,000 1,600		-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 travel trounaments, apparel, food, is athletic banquet Donations Related Expenses (o.818): rental fees, etc	3,000 10,000 1,600		-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 travel trounaments, apparel, food, rathletic banquet	o.818): rental fees, etc	3,000 10,000 1,600		-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 travel trounaments, apparel, food, tabletic banquet Donations Related Expenses (Other Expenses (6.800.815):	o.818): rental fees, etc	3,000 10,000 1,600		-	
Expenditures Activities: Fundraising Related Expenses Expenses paid for by Fundrais Fees Related Expenses (6.800 travel trounaments, apparel, food, tathletic banquet Donations Related Expenses (6.800.815):	o.818): rental fees, etc	3,000 10,000 1,600		-	

T. 2 .				1	
School	Wetaskiwin Composi	te High Scho	ool]	
Fund	Golf			1	
: wiiw \	0011			J	
Person Responsible	Principal				
				1	
	to provide extra curri	cular golf to)		
Purpose	students			J	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				206	
Fundraising Activities (5.800.800)					
				_	
Student Fees Activities (5.800.801):					
\$60 x 4 students		240			
\$50 x 7 students		350			
			590		
Donations Activities (5.800.802):					
		. <u>-</u>			
		-		-	
Other Activities (5.800.803):					
		-			
		-			
Total Revenue		-	590	206	
		-	330	200	
Expenditures Activities:					
Fundraising Related Expenses (6.800).816):				
		-			
		. <u>-</u>		_	
Expenses paid for by Fundraising Rev	venue (6.800.817):				
		-			
		-			
Fees Related Expenses (6.800.818):		-		-	
LDAA / CASAA fees		590			
,		-			
			590		
Donations Related Expenses (6.800.8	819):				
		_		_	
Other Expenses (6.800.815):					
shirts for golfers		200			
		-			
Total Evnanditures		-	590	200	
Total Expenditures Balance		-	- 390	6	
		-		- J	

School	Wetaskiwin Composit	e High Sch	ool]		
Fund	Grad]		
Person Responsible	Nicole Monea]		
				1		
Purpose	Grad Ceremonies					
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5.800.800)				13,471		13,471
- unaraising receivines (siecoloco)		-				
		-		_		_
Student Fees Activities (5.800.801):						
		-				
		-	-			-
Donations Activities (5.800.802):						
		-				
		-		-		-
Other Activities (5.800.803):						
Grad ceremony tickets/packages @		10,000				
Grad Seats at \$10 a ticket x 950 seat	<u>s</u>	9,500		19,500		19,500
Total Revenue			-	32,971		32,971
Expenditures Activities:						
Fundraising Related Expenses (6.800	0.816):					
		-				
		-				_
Expenses paid for by Fundraising Re	venue (6.800.817):			_		
		-				
		-		_		
Fees Related Expenses (6.800.818):		-	l	-		-
	_	-				
		-				
Donations Related Expenses (6.800.	819):	-				-
	<u>, </u>	-				
		-				
Other Expenses (6.800.815):		-		-		-
Jostens		4,000				
Gaspard (student and staff)		5,500				
flowers, decorations, tickets, paintir	ng, new decorations	10,000		19,500		19,500
Total Expenditures			-	19,500		19,500
Balance			-	13,471	Closing SGF fund balance	13,471

School	Wetaskiwin Composit	te High Sch	ool			
Fund	Coffee Loft					
				•		
Person Responsible	Cheryl Orr					
·	•			<u>I</u>		
Purpose	WCHS Coffee Loft Cus	stomer Serv	vice			
•				ı		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				3,709		3,709
Fundraising Activities (5.800.800)				,		,
, ,		-				
		-				
		-		-		-
Student Fees Activities (5.800.801):						
		-				
		_				
		_	-			-
Donations Activities (5.800.802):						
, ,		-				
		-				
		-		-		-
Other Activities (5.800.803):						
Last year revenue was \$160 and we	started in March. If					
we start in October/Nov should be	be triple that	480				
		-				
		-		480		480
Total Revenue			-	4,189		4,189
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):						
		-				
		-				
		-	-			-
Donations Related Expenses (6.800	.819):					
		-				
		-				
		-		-		-
Other Expenses (6.800.815):						
Supplies		400				
Coffee Machine		3,000				
		-		3,400		3,400
Total Expenditures			-	3,400		3,400
Balance			-	789	Closing SGF fund balance	789

School	Wetaskiwin Composit	e High Sch	ool		
				-	
Fund	Track & Field				
				_	
Person Responsible	Dan Dick			1	
				_	
	Allow students to par	ticinate in ⁻	Track &		
Purpose	Field				
•				-	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				0	
Fundraising Activities (5.800.800)					
, ,		-			
		-			
		-		-	
Student Fees Activities (5.800.801):					
\$86 x 10 students		860			
\$28 x 20 students		280			
8 x 20		80	1,220		
Donations Activities (5.800.802):			_,	-	
		-			
		_			
		-		-	
Other Activities (5.800.803):					
		-			
		-			
		-		-	
Total Revenue			1,220	-	
		•			
Expenditures Activities:					
Fundraising Related Expenses (6.80	0.816):				
		-			
		-			
Francisco de la Contra de la Co		-		-	
Expenses paid for by Fundraising Re	evenue (6.800.817):	-		-	
expenses paid for by Fundraising Ro	evenue (6.800.817):	- -		-	
expenses paid for by Fundraising Ri	evenue (6.800.817):	-			
		- - -		-	
Fees Related Expenses (6.800.818):		- - - -			
Fees Related Expenses (6.800.818): travel				-	
Fees Related Expenses (6.800.818): travel		300		-	
Fees Related Expenses (6.800.818): travel tournaments, rentals, food, etc.			1,200		
Fees Related Expenses (6.800.818): travel tournaments, rentals, food, etc.		900	1,200	-	
Fees Related Expenses (6.800.818): travel tournaments, rentals, food, etc.		900	1,200	-	
Fees Related Expenses (6.800.818): travel		900	1,200	-	
Fees Related Expenses (6.800.818): travel tournaments, rentals, food, etc. Donations Related Expenses (6.800		900	1,200	-	
Fees Related Expenses (6.800.818): travel tournaments, rentals, food, etc.		900	1,200	-	
Fees Related Expenses (6.800.818): travel tournaments, rentals, food, etc. Donations Related Expenses (6.800		900	1,200	-	
Fees Related Expenses (6.800.818): travel tournaments, rentals, food, etc. Donations Related Expenses (6.800		900	1,200		
Fees Related Expenses (6.800.818): travel tournaments, rentals, food, etc. Donations Related Expenses (6.800 Other Expenses (6.800.815):		900		-	
Fees Related Expenses (6.800.818): travel tournaments, rentals, food, etc. Donations Related Expenses (6.800		900	1,200 1,200 20	-	Closing SGF fund balance

August 31, 2025 For the school year ended School Wetaskiwin Composite High School Fund Van Person Responsible Principal Van used for transportation. Balance will accumulate to buy a new van when Purpose needed. **Sources of Revenue:** Fees Non-Fees Total **Opening Balances** 36,077 5,038 41,115 Transfers In (5.800.000) Mileage permits, etc. 15,000 15,000 15,000 Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): **Total Revenue** 36,077 20,038 56,115 Raising money for another bus **Expenditures Activities:** Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Other Expenses (6.800.815): **Total Expenditures**

36,077

20,038

Closing SGF fund balance 56,115

SCHOOL GENERATED FUNDS ANNUAL PLAN

Balance

Tor the sensor year ended	7.46430 31, 2023					
School	Wetaskiwin Composi	te High Sch	ool	1		
	<u>'</u>			_		
Fund	Jr. Boys Volleyball					
				-		
Person Responsible	John Strong					
				,		
	to provide extra curri	cular volley	ball to			
Purpose	students					
			_			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			1,075			1,075
Fundraising Activities (5.800.800)						
		-		_		_
Student Fees Activities (5.800.801):					
\$300 x 8 students	,-	2,400				
		-				
		-	2,400			2,400
Donations Activities (5.800.802):				_		
		-				
		-				
		-		-		-
Other Activities (5.800.803):						
		. -				
Total Revenue		-	3,475	-		3,475
iotal nevenue			3,473			3,473
Expenditures Activities:						
Fundraising Related Expenses (6.8	00.816):					
	·	-				
		-				
		-		-		-
Expenses paid for by Fundraising	Revenue (6.800.817):					
		-				
		-				
		-		-		-
Fees Related Expenses (6.800.818): 	4.400				
entry foos for tournaments /league	25	1,190				
entry fees for tournaments/league Administrative fees	es	1,200 552				
food		300				
1000		-				
			3,242			3,242
Donations Related Expenses (6.80	0.819):		-,			5,212
		-				
		-				
		-		-		-
Other Expenses (6.800.815):						
		- - -		-		-
Total Expenditures Balance		- -	3,242	-	Closing SGF fur	3,242 and balance 233

Tor the seriour year chaed	7 tagast 31, 2023					
School	Wetaskiwin Compos	ite High Sch	ool			
- 1	C D 1/ 11 1 11			1		
Fund	Sr. Boys Volleyball					
Person Responsible	Jade Decoste					
	1			1		
Purpose	providing extra curri	icular activite	es for			
_ · · · · · · ·				_		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5.800.800)				1,200		1,200
tournaments / apparel		2,500				
, 11		- ´ -				
		-		2,500		2,500
Student Fees Activities (5.800.801):	4 500				
9 students @ \$500 each		_ 4,500				
			4,500			4,500
Donations Activities (5.800.802):						
		- :				
Other Activities (5.800.803):						
Total Revenue		-	4,500	3,700		8,200
iotai nevelide		_	4,300	3,700		8,200
Expenditures Activities:						
Fundraising Related Expenses (6.8	00.816):					
tournaments / apparel/ hudl		_ 3,700				
				3,700		3,700
Expenses paid for by Fundraising F	Revenue (6.800.817):			2, 22		.,
Fees Related Expenses (6.800.818):	-		-		-
Tournament entry fees, hotels	,	3,300				
Travel/gas		800				
		-	4,100			4,100
Donations Related Expenses (6.80	0.819):			-		
Other Expenses (6.800.815):		-		_		-
		_				
Total Evnanditures		-	4,100	3,700		7,800
Total Expenditures Balance			400	3,700	Closing SGF fund balan	
Daidilec					Closing Ser Turiu Malari	

Purpose	School	Wetaskiwin Composit	e High Sch	ool]		
Purpose	Fund	Yearbook Sales			1		
Purpose					•		
Sources of Revenue: Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Other Activities (5.800.802): Other Activities (5.800.803): S50 @ 200 books average 10,000 Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Other Expenses (6.800.818): Other Expenses (6.800.815): Increased costs for yearbooks 16,000 Total Expenditures 16,000 Total Expenditures 16,000 Total Expenditures 16,000 Total Expenses (6.800.815): Increased costs for yearbooks 16,000 Total Expenditures	Person Responsible	Principal					
Sources of Revenue: Opening Balances Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Other Activities (5.800.802): Other Activities (5.800.803): S50 @ 200 books average 10,000 Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Other Expenses (6.800.818): Other Expenses (6.800.815): Increased costs for yearbooks 16,000 Total Expenditures 16,000 Total Expenditures 16,000 Total Expenditures 16,000 Total Expenses (6.800.815): Increased costs for yearbooks 16,000 Total Expenditures					1		
Opening Balances Fundraising Activities (5.800.800) - 9,649 9,649 Student Fees Activities (5.800.801): - 0 - 0 - 0 Donations Activities (5.800.802): - 0 <td< td=""><td>Purpose</td><td>Provide yearbooks to</td><td>students fo</td><td>or a fee</td><td></td><td></td><td></td></td<>	Purpose	Provide yearbooks to	students fo	or a fee			
Opening Balances Fundraising Activities (5.800.800) - 9,649 9,649 Student Fees Activities (5.800.801): - 0 - 0 - 0 Donations Activities (5.800.802): - 0 <td< td=""><td>Courses of Dougnus</td><td></td><td></td><td>F000</td><td>Non Foos</td><td></td><td>Total</td></td<>	Courses of Dougnus			F000	Non Foos		Total
Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Other Activities (5.800.803): 550 @ 200 books average 10,000 Total Revenue 10,000 Total Revenue 10,000 Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817): Donations Related Expenses (6.800.818): Other Expenses (6.800.818): 10,000 10,							
Donations Activities (5.800.802): Comparison					3,0 .3		3,0 .3
Donations Activities (5.800.802): Comparison			-				
Donations Activities (5.800.802): Comparison			-				
Donations Activities (5.800.802): Comparison	Student Fees Activities (5.800.801):		-		-		-
Other Activities (5.800.803): \$50 @ 200 books average	(0.000.001).		-				
Other Activities (5.800.803): \$50 @ 200 books average			-				
Other Activities (5.800.803): \$50 @ 200 books average	Denotions Activities /F 900 903)		-				-
\$50 @ 200 books average	Donations Activities (5.800.802):		_				
\$50 @ 200 books average			-				
\$50 @ 200 books average			-		-		-
Total Revenue - 10,000 10,000 Total Revenue - 10,649 19,649 Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817):			40.000				
Total Revenue - 19,649 Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817):	\$50 @ 200 books average		10,000				
Expenditures Activities: Fundraising Related Expenses (6.800.816): Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817):			-		10,000		10,000
Fundraising Related Expenses (6.800.816):	Total Revenue			-	19,649		19,649
Fundraising Related Expenses (6.800.816):	Evnandituras Activitias:						
Expenses paid for by Fundraising Revenue (6.800.817): Expenses paid for by Fundraising Revenue (6.800.817): Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819): Other Expenses (6.800.815): Increased costs for yearbooks 16,000 Total Expenditures - 16,000 16,000 16,000		0.816):					
Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819):			-				
Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819):			-				
Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.819):	Expenses naid for by Fundraising Re	venue (6 800 817):	-		-		-
Donations Related Expenses (6.800.819):	Expenses paid for by rundraising he	venue (0.800.817).	-				
Donations Related Expenses (6.800.819):			-				
Donations Related Expenses (6.800.819):			-		-		-
Comparison of	Fees Related Expenses (6.800.818):						
Comparison of			_				
Comparison of			-	-			-
16,000	Donations Related Expenses (6.800.	819):					
16,000			-				
16,000			-		-		-
- 16,000 16,000 16,000 16,000 16,000							
Total Expenditures - 16,000 16,000	Increased costs for yearbooks		16,000				
Total Expenditures - 16,000 16,000			-		16,000		16,000
•	Total Expenditures		-	-			
				-	3,649	Closing SGF fund balance	3,649

				7		
School	Wetaskiwin Composi	te High Sch	ool			
Fund	GSA			1		
	•			_		
Person Responsible	Principal - Dawn Mar	shall]		
	1			,		
Purpose						
Course of Bosses			F	Nan Fara		T-4-1
Sources of Revenue: Opening Balances			Fees	Non-Fees 245		Total 245
Fundraising Activities (5.800.800)				243		243
Tulidraising Activities (5.000.000)						
		•				
		•		-		-
Student Fees Activities (5.800.801)	:					
		<u>.</u>				
						-
Donations Activities (5.800.802):						
		-				
				-		_
Other Activities (5.800.803):						
,						
		•				
				-		-
Total Revenue			-	245		245
- 11.						
Expenditures Activities:	00.816).					
Fundraising Related Expenses (6.80	0.816):					
		<u>-</u>		-		_
Expenses paid for by Fundraising R	evenue (6.800.817):		-			
				-		-
Fees Related Expenses (6.800.818)	:		l			
			-			_
Donations Related Expenses (6.800	0.819):		_	ı		
				-		-
Other Expenses (6.800.815):						
Crafting supplies, goodies, decorat	ions etc.	. 245				
Total Funan dikuwa			-	245 245		245 245
Total Expenditures Balance					Closing SGF fund balance	
Dalatic					Ciosnig SOF IUIU Dalance	

School	Wetaskiwin Composit	te High Sch	ool			
	C // . T .			1		
Fund	Sale/Lost Textbook					
Person Responsible	Principal					
- Clock New periods				1		
Purpose						
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				2434		2,434
Fundraising Activities (5.800.800)						
		-				
		-				
Student Fees Activities (5.800.801):		-		-		-
Student rees Activities (3.800.801).		_				
		_				
		_	_			-
Donations Activities (5.800.802):						
		-				
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		-				
		-		-		-
Total Revenue			-	2,434		2,434
Expenditures Activities:						
Fundraising Related Expenses (6.80	0.816\·					
Tulidialing Related Expenses (0.00	0.010).	_				
		_				
		-		-		-
Expenses paid for by Fundraising Re	evenue (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):						
Spend on textbooks		2,434				
		-				
		-		2,434		2,434
Total Expenditures			-	2,434		2,434
Balance			-	-	Closing SGF fund balance	-

School	Wetaskiwin Composit	te High Sch	ool]		
Fund	Special Day Celebration	ons]		
	<u> </u>					
Person Responsible	Principal					
<u>.</u>	,					
				1		
Purpose	Special Events					
•	'			1		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			-	543		543
Fundraising Activities (5.800.800)						
		-				
		-				
		-		-		-
Student Fees Activities (5.800.801):						
		-				
		-				
		-	_			-
Donations Activities (5.800.802):						
		-				
		-				
				-		-
Other Activities (5.800.803):						
		-				
		-				
		-		-		-
Total Revenue			-	543		543
Expenditures Activities:						
Fundraising Related Expenses (6.80	0.816):					
		-				
		-				
	(5.000.047)	-		-		-
Expenses paid for by Fundraising Re	evenue (6.800.817):					
		-				
		-				
Foor Polated Exposes (6 900 919)		-		-		-
Fees Related Expenses (6.800.818):						
		_				
		_				_
Donations Related Expenses (6.800	819).					
Donations helated Expenses (0.000	.013].					
		_		_		_
Other Expenses (6.800.815):						
General expenses		543				
		-				
		_		543		543
Total Expenditures			-	543		543
Balance			-		Closing SGF fund balance	

School	Wetaskiwin Composit	e High Sch	ool]		
Fund	School Apparel					
Person Responsible	Cory Hetlinger]		
				1		
Purpose						
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				-448		(448)
Fundraising Activities (5.800.800)						
		-				
	_	-		-		-
Student Fees Activities (5.800.801):						
		-				
			-			-
Donations Activities (5.800.802):						
		-				
		-		-		_
Other Activities (5.800.803):						
grad wear/spirit wear/ staff etc.		24,000				
				24,000		24,000
Total Revenue			-	23,552		23,552
		•				
Expenditures Activities: Fundraising Related Expenses (6.800	916)					
runuraising helateu Expenses (0.000	.810).	-				
		-				
5	(5,000,047)	-		-		-
Expenses paid for by Fundraising Rev	enue (6.800.817):	_				
		-				
		-		-		-
Fees Related Expenses (6.800.818):						
		-	-			-
Donations Related Expenses (6.800.8	319):					
		-				
		_		-		-
Other Expenses (6.800.815):						
grad wear/spirit wear/ staff etc.		23,000				
		-		23,000		23,000
Total Expenditures			-	23,000		23,000
Balance			-	552	Closing SGF fund balanc	e 552

roi tile school year ended	August 31, 2023					
School	Wetaskiwin Composi	te High Sch	ool]		
Fund	WMBA]		
Person Responsible	Rob Cross			1		
				1		
Purpose	Wetaskiwin Minor Ba	asketball As	sociation			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				17,278		17,278
Fundraising Activities (5.800.800) tournaments		22,000				
		· · · · · -				
Student Fees Activities (5.800.801):		-		22,000		22,000
Student rees Activities (5.800.801).						
		- 				
Donations Activities (5.800.802):		-	-			-
Bonations / tetrities (5.000.002).						
Other Activities (5.800.803):		-		-		-
Total Revenue		-	-	39,278		39,278
Expenditures Activities: Fundraising Related Expenses (6.80	0.816):					
tournament expenses		15,000				
		. -				
		 -				
		-				
Expenses paid for by Fundraising Re	avenue (6 800 817):	-		15,000		15,000
rewards/plaques	evenue (0.800.817).	2,000				
		-				
Fees Related Expenses (6.800.818):				2,000		2,000
Tees helated Expenses (0.000.010).						
Donations Related Expenses (6.800	.819):	-	-			-
, , , , , , , , , , , , , , , , , , , ,		. <u>-</u>				
		-				
Other Expenses (6.800.815):				_		_
		 -		-		-
Total Expenditures			-	17,000		17,000
Balance			-	22,278	Closing SGF fund balance	22,278

For the school year ended August 31, 2025

Balance

For the school year ended	August 31, 2025					
School	Wetaskiwin Composit	te High Sch	pol]		
Fund	Jr. Girls Basketball]		
				_		
Person Responsible	Jade Decoste					
	providing extra curric	ular basket	ball to			
Purpose	students					
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			670	3,355		4,026
Fundraising Activities (5.800.800)						
tournaments		1,200				
tournamente		-				
Student Foos Activities /F 900 901	1.	-		1,200		1,200
Student Fees Activities (5.800.801	<i>j</i> .	4.500				
\$375 fee x 12 students		4,500				
		-	4,500			4,500
Donations Activities (5.800.802):			4,500			4,500
20.14.10.107.16.11.11.120 (0.1000.1002).		_				
		_				
		_		_		-
Other Activities (5.800.803):						
(2.22.2.2.)		_				
		_				
		_		_		_
Total Revenue			5,170	4,555		9,726
Proceedings and Author						
Expenditures Activities:	00.046).					
Fundraising Related Expenses (6.8	00.816):	2 000				
tournaments, hudl		2,900				
		-		2.000		2.000
E construction for the first transfer of) (C 000 047)	-		2,900		2,900
Expenses paid for by Fundraising F	Revenue (6.800.817):					
		-				
		-				
Fees Related Expenses (6.800.818	1.	-		-		-
travel	,	1,500				
		2,200				
tournaments, food, etc.		2,200				
athletic banquet		500	4,200			4,200
Donations Related Expenses (6.80	0.819):					
		-				
		-				
		-		-		-
Other Expenses (6.800.815):						
		-				
		-				
		-		-		-
Total Expenditures			4,200	2,900	,	7,100

970

1,655 Closing SGF fund balance 2,626

				7	
School	Wetaskiwin Composit	e High Sch	ool]	
Fund	Sr. Girls Basketball			1	
Tuliu	JI. JIIIS DASKELDAII			J	
Person Responsible (Chuck Hebert				
				-	
l	co provide extra currio students	cular baske	tball to		
Sources of Revenue:			F000	Non-Fees	
Opening Balances			Fees	367	
Fundraising Activities (5.800.800)		1		307	
tournaments		6,300			
		-			
		-		6,300	
Student Fees Activities (5.800.801):					
\$525 x11		5,775			
		-	-		
Denotions Activities /F 000 003		-	5,775		
Donations Activities (5.800.802):					
		_		-	
Other Activities (5.800.803):					
		-			
		-			
		-		-	
Total Revenue			5,775	6,667	
Evnandituras Astivitias:					
Expenditures Activities: Fundraising Related Expenses (6.800	. 816 \∙				
tournament costs = refs, mileage, t-s		6,425			
Tela, fillieuge, ta	to .o. tournament	-			
		-		6,425	
Expenses paid for by Fundraising Rev	venue (6.800.817):				
		-			
		-			
Free Policied F. (2000 200)		-		=	
Fees Related Expenses (6.800.818):		2 000			
tournaments, food, etc.		3,000 2,775			
tournaments, rood, etc.		2,773	5,775		
Donations Related Expenses (6.800.8	319):				
	<u>,</u>	-			
		-			
		-		-	
Other Expenses (6.800.815):					
		-			
		-			
Total Evnanditures		-	5,775	6,425	
Total Expenditures Balance			-	242	
Dalatice				272	

For the school year ended

August 31, 2025

School We	taskiwin Composite High	School		
Fund	Sirle Valloushall			
Fund Jr. C	Girls Volleyball			
Person Responsible Rob	Cross / Dana Norton			
	orovide extra curricular vo dents	lleyball to		
Purpose stud	uents			
Sources of Revenue:		Fees	Non-Fees	
Opening Balances				
Fundraising Activities (5.800.800)				
, ,		-		
		-		
		-	-	
Student Fees Activities (5.800.801):				
\$350 x 12 students	4,20	00		
		-		
		- 4,20	0	
Donations Activities (5.800.802):				
		-		
		-		
01 4 11 11 (5 000 000)		-	-	
Other Activities (5.800.803):				
		-		
		-		
Total Revenue		4,20	<u> </u>	
iotal Nevenue		4,20	-	
Expenditures Activities:				
Fundraising Related Expenses (6.800.81	.6):			
·	•	-		
		-		
	_			
Expenses paid for by Fundraising Reven		-	-	
P - 222 Para 22 a 7 Carraranon O Meven	ue (6.800.817):	-	-	
,	ue (6.800.817):	-		
, , , , , , , , , , , , , , , , , , , ,	ue (6.800.817):	<u>-</u> - -	-	
	ue (6.800.817):	- - -	-	
Fees Related Expenses (6.800.818):		- - -		
Fees Related Expenses (6.800.818): travel to tournaments	1,19			
Fees Related Expenses (6.800.818): travel to tournaments entry fees for tournaments/leagues	1,19 1,20	00	-	
Fees Related Expenses (6.800.818): travel to tournaments entry fees for tournaments/leagues Administrative fees, hudl	1,15 1,20 1,00	00	-	
Fees Related Expenses (6.800.818): travel to tournaments entry fees for tournaments/leagues Administrative fees, hudl food	1,19 1,20 1,00 50	00	-	
Fees Related Expenses (6.800.818): travel to tournaments entry fees for tournaments/leagues Administrative fees, hudl food	1,19 1,20 1,00 50	00	-	
Fees Related Expenses (6.800.818): travel to tournaments entry fees for tournaments/leagues Administrative fees, hudl	1,19 1,20 1,00 50	00	-	
Fees Related Expenses (6.800.818): travel to tournaments entry fees for tournaments/leagues Administrative fees, hudl food	1,19 1,20 1,00 50	00	-	
Fees Related Expenses (6.800.818): travel to tournaments entry fees for tournaments/leagues Administrative fees, hudl food Donations Related Expenses (6.800.819)	1,19 1,20 1,00 50	00	-	
Fees Related Expenses (6.800.818): travel to tournaments entry fees for tournaments/leagues Administrative fees, hudl food	1,19 1,20 1,00 50	00		
Fees Related Expenses (6.800.818): travel to tournaments entry fees for tournaments/leagues Administrative fees, hudl food Donations Related Expenses (6.800.819	1,19 1,20 1,00 50	00	-	
Fees Related Expenses (6.800.818): travel to tournaments entry fees for tournaments/leagues Administrative fees, hudl food Donations Related Expenses (6.800.819)	1,19 1,20 1,00 50	00		
Fees Related Expenses (6.800.818): travel to tournaments entry fees for tournaments/leagues Administrative fees, hudl food Donations Related Expenses (6.800.819	1,19 1,20 1,00 50	00	-	

				1		
School V	Vetaskiwin Composi	te High Scho	ool]		
- I	6:1.1			1		
Fund S	r. Girls Volleyball			J		
Person Responsible	Chuck Hebert			1		
- Cooch Cook Cook Cook Cook Cook Cook Cook Coo						
t	o provide extra curri	cular volley	ball to]		
	tudents					
			_			_
Sources of Revenue:			Fees	Non-Fees		T
Opening Balances Fundraising Activities (5.800.800)				1,236		1
tournaments		2,450				
tournaments						
		-		2,450		2
Student Fees Activities (5.800.801):						
\$500 x 11 students		5,500				
		-				
		-	5,500			
Donations Activities (5.800.802):						
		-				
		-				
Other Activities (5.800.803):		-		-		
Other Activities (5.800.803).		_				
		_				
		-		-		
Total Revenue			5,500	3,686		9
Expenditures Activities:						
Fundraising Related Expenses (6.800	.816):	2 200				
tournamets, hudl		3,300				
		-		3,300		3
Expenses paid for by Fundraising Rev	enue (6.800.817):			3,300		-
	cac (0.000.017).	-				
		-				
				-		
Fees Related Expenses (6.800.818):						
travel		1,300				
tournaments, food, etc.		3,200				
apparel						
		850				
		850 -	E 350	ı		
Donations Related Evnences (6 900 9	19).	850 -	5,350			5
Donations Related Expenses (6.800.8	19):	850 - -	5,350	l		5
Donations Related Expenses (6.800.8	19):	850 - - -	5,350			5
Donations Related Expenses (6.800.8	19):	850 - - - -	5,350	-		5
	19):	850 - - - -	5,350	-		5
	19):	850 - - - - -	5,350	-		5
	19):	850 - - - - -	5,350	-		5
Other Expenses (6.800.815):	19):	850 - - - - - -		-		
Donations Related Expenses (6.800.8 Other Expenses (6.800.815): Total Expenditures Balance	19):	850 - - - - - -	5,350 5,350 150	3,300	Closing SGF fund balance	8

School Weta	askiwin Composit	e High Sch	ool]		
Fund Bask	etball Provincials			1		
				J		
Person Responsible]		
·						
Purpose						
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			-	19,169		19,169
Fundraising Activities (5.800.800)						
		-				
		-		_		
Student Fees Activities (5.800.801):		_		_		
2.22		-				
		-				
			-			-
Donations Activities (5.800.802):				-		
		-				
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		-				
Total Revenue		-	-	10 160		10 160
iotai kevenue			-	19,169		19,169
Expenditures Activities:						
Fundraising Related Expenses (6.800.816	5):					
· · · · · · · · · · · · · · · · · · ·		-				
		-				
		-		-		-
Expenses paid for by Fundraising Revenu	ie (6.800.817):					
		-				
		-				
Face Deleted Fire page (C 200 010):		-		-		-
Fees Related Expenses (6.800.818):						
		_	_			_
Donations Related Expenses (6.800.819)						
		-				
		-				
		-		-		-
Other Expenses (6.800.815):						
Provincials		6,000				
		-				
		-		6,000		6,000
Total Expenditures			-	6,000	Clasina COE Con 11 1	6,000
Balance			-	13,169	Closing SGF fund balance	13,169

0 For the school year ended	August 31, 2025				
School	Wetaskiwin Composite High S	chool			
Fund .	r. Track & Field				
Person Responsible	Rob Cross / Dallas Kendrick]		
	to offer extra curricular track	& field to			
Sources of Revenue:		Fees	Non-Fees		To
Opening Balances		-	0		
Fundraising Activities (5.800.800)					
		-	-		
Student Fees Activities (5.800.801):		_			
\$28 x 20 students	56	-			
		<u>-</u> 560			
Donations Activities (5.800.802):					
		-			
Other Asticities (5 000 003).		-	-		
Other Activities (5.800.803):		-			
		-			
Total Revenue		560	-		
Expenditures Activities: Fundraising Related Expenses (6.800	.816):				
		-			
		_	_		
Expenses paid for by Fundraising Rev	venue (6.800.817):				
		-			
		-	-		
Fees Related Expenses (6.800.818):					
LDAA, Wannasign, supplies	50	-			
		<u>-</u> 500			
Donations Related Expenses (6.800.8	319):	_			
		-			
Other Expenses (6.800.815):		-	-		
Other Expenses (0.000.013).		-			
		-			
Total Expenditures		500	-		
Balance		60	-	Closing SGF fund balance	

	ı			1	
School	Wetaskiwin Composi	te High Sch	ool		
Pd	Durchy Day			1	
Fund	Rugby-Boys				
Person Responsible	Principal			1	
r erson nesponsible	Ттпстрат				
	to provide extra curri	cular rugby	, to		
Purpose	students				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			1,046	310	
Fundraising Activities (5.800.800)					
Student Fees Activities (5.800.801)			_	-	
\$140 fee x 15 students (estimated)		2,100			
The second community of the second contraction of the second contracti		. =,===			
		· -	2,100		
Donations Activities (5.800.802):					
		-			
		-			
		-		-	
Other Activities (5.800.803):					
Total Revenue		-	3,146	310	
iotai kevelide			3,140	310	
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)		-		-	
t-shirts		450			
equipment		500			
tournaments, gas/ travel, food for s	student	1,500	2,450		
Donations Related Expenses (6.800				•	
		-			
		-		-	
Other Expenses (6.800.815):					
Table Common De		-	2.450	-	
Total Expenditures			2,450	210	
Balance			696	310	

Fund	
Person Responsible Rob Cross / Abi Bredlow Purpose providing extra curricular volleyball to grade nine	
Purpose	
Purpose providing extra curricular volleyball to grade nine	
Purpose grade nine	
Opening Balances 1,241 1148 Fundraising Activities (5.800.800) 2,750 2,750 Student Fees Activities (5.800.801): 2,400 2,750 Students 2,400 2,400 Donations Activities (5.800.802): - - Other Activities (5.800.803): - - Total Revenue 3,641 3,898 Expenditures Activities: Fundraising Related Expenses (6.800.816): 1,200 Expenses paid for by Fundraising Revenue (6.800.817): 700 Fees Related Expenses (6.800.818): 700 Fees Related Expenses (6.800.818): 700	
Fundraising Activities (5.800.800) tournaments 2,750 Student Fees Activities (5.800.801): \$200 x 12 students 2,400 Donations Activities (5.800.802): 2,400 Donations Activities (5.800.802):	
tournaments 2,750 Student Fees Activities (5.800.801): \$200 x 12 students 2,400 Donations Activities (5.800.802):	
Comparison of the comparison	
Student Fees Activities (5.800.801): \$2,400 Donations Activities (5.800.802): - 2,400 Donations Activities (5.800.802):	
Student Fees Activities (5.800.801): \$2,400 Donations Activities (5.800.802): - 2,400 Donations Activities (5.800.802):	
\$200 x 12 students	
Donations Activities (5.800.802): -	
Donations Activities (5.800.802):	
Donations Activities (5.800.802):	
Other Activities (5.800.803): Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.816): tournaments, hudl 1,200 Expenses paid for by Fundraising Revenue (6.800.817): food 700 Fees Related Expenses (6.800.818): travel 300	
Total Revenue 3,641 3,898 Expenditures Activities: Fundraising Related Expenses (6.800.816): tournaments, hudl 1,200 Expenses paid for by Fundraising Revenue (6.800.817): food 700 Fees Related Expenses (6.800.818): travel 300	
Total Revenue 3,641 3,898 Expenditures Activities: Fundraising Related Expenses (6.800.816): tournaments, hudl 1,200 Expenses paid for by Fundraising Revenue (6.800.817): food 700 Fees Related Expenses (6.800.818): travel 300	
Total Revenue 3,641 3,898 Expenditures Activities: Fundraising Related Expenses (6.800.816): tournaments, hudl 1,200 Expenses paid for by Fundraising Revenue (6.800.817): food 700 Fees Related Expenses (6.800.818): travel 300	
Expenditures Activities: Fundraising Related Expenses (6.800.816): tournaments, hudl 1,200 - Expenses paid for by Fundraising Revenue (6.800.817): food 700 - Fees Related Expenses (6.800.818): travel 300	
Expenditures Activities: Fundraising Related Expenses (6.800.816): tournaments, hudl 1,200 - Expenses paid for by Fundraising Revenue (6.800.817): food 700 - Fees Related Expenses (6.800.818): travel 300	
Expenditures Activities: Fundraising Related Expenses (6.800.816): tournaments, hudl 1,200 - Expenses paid for by Fundraising Revenue (6.800.817): food 700 Fees Related Expenses (6.800.818): travel 300	
Expenditures Activities: Fundraising Related Expenses (6.800.816): tournaments, hudl 1,200 - Expenses paid for by Fundraising Revenue (6.800.817): food 700 Fees Related Expenses (6.800.818): travel 300	
Fundraising Related Expenses (6.800.816): tournaments, hudl	
Fundraising Related Expenses (6.800.816): tournaments, hudl	
tournaments, hudl 1,200 Expenses paid for by Fundraising Revenue (6.800.817): food 700 - Fees Related Expenses (6.800.818): travel 300	
- 1,200	
Expenses paid for by Fundraising Revenue (6.800.817): food	
food 700 - - Fees Related Expenses (6.800.818): 700 travel 300	
Fees Related Expenses (6.800.818): travel 300	
Fees Related Expenses (6.800.818): travel 300	
Fees Related Expenses (6.800.818): travel 300	
travel 300	
athletic banquet 300 3,600	
Donations Related Expenses (6.800.819):	
Other Expenses (6.800.815):	
Total Expenditures 3,600 1,900	
Balance 41 1,998 Closing SGF fund ba	Ì

				7	
School	Wetaskiwin Composit	te High Sch	ool	_	
From d	Cr. O. Davis Mallanda				
Fund	Gr 9 Boys Volleyball				
Person Responsible	Dayne Sorenson			1	
i cison nesponsible	Dayne Jorenson				
	to offer extra curricul	ar vollevba	ll to		
	students				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			1,449	753	
Fundraising Activities (5.800.800)					
tournament		2,475			
		-		2 475	
Student Fees Activities (5.800.801):		-		2,475	
\$200 x 12 students		2,400			
YESO A 12 Students		-			
		_	2,400		
Donations Activities (5.800.802):			_,		
		-			
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-			
		-		-	
Total Revenue			3,849	3,228	
Franco diturno Activitica					
Expenditures Activities: Fundraising Related Expenses (6.800) 916\·				
tournament expenses, hudl	J.010J.	1,400			
tournament expenses, nuul		-			
		_		1,400	
Expenses paid for by Fundraising Re	venue (6.800.817):			,	
food		200			
		-			
		-		200	
Fees Related Expenses (6.800.818):					
travel		300			
food, equipment, medals		3,000			
atheltic banquet		300	3,600		
Donations Related Expenses (6.800.	819):				
		-			
		-			
Other Evpenses (6, 900, 915).		-		-	
Other Expenses (6.800.815):					
		-			
		-		_	
Total Expenditures		_	3,600	1,600	
Balance			249	1,628	
23101100			,	_,:=0	

School We	taskiwin Composite F	ligh Sch	ool]	
				-	
Fund Gr	9 Girls Basketball				
Person Responsible Pri	ncipal			1	
				_	
	provide extra curricula dents	ar baske	tball to		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			1,553	410	
Fundraising Activities (5.800.800)					
tournaments		1,500			
		-		4 500	
Student Fees Activities (5.800.801):		-		1,500	
\$300 x 12 students		3,600			
		-			
		-	3,600		
Donations Activities (5.800.802):					
		-			
		-			
Other Activities (5.800.803):		-		-	
Other Activities (5.800.803).		_			
		_			
		-		-	
Total Revenue			5,153	1,910	
Francis dia A saintain s					
Expenditures Activities: Fundraising Related Expenses (6.800.8)	16):				
tournaments, hudl		1,900			
, , , , , , , , , , , , , , , , , , , ,		-,200			
		-		1,900	
Expenses paid for by Fundraising Rever	nue (6.800.817):				
		-			
		-			
Fees Related Expenses (6.800.818):		-		-	
travel		1,000			
tournaments, food, medals		1,200			
			3,700		
equipment, atheltic banquet		1,500			
	9):	1,500	,		
	9):	-	·		
)):	- -	·		
Donations Related Expenses (6.800.81	9):	- - -	·	-	
equipment, atheltic banquet Donations Related Expenses (6.800.819) Other Expenses (6.800.815):	9):	- - -	·	-	
	9):	- - - -		-	
Donations Related Expenses (6.800.81	9):			-	
Donations Related Expenses (6.800.81	9):		3,700 1,453	1,900	

School				1	
School	Wetaskiwin Composi	te High Sch]		
Fund	Cr O Pous Paskathall			1	
ruliu	Gr 9 Boys Basketball			J	
Person Responsible	Jacob Conrad			1	
T CISON NESPONSION	Jacob Comaa				
Purpose	to provide extra curri grade 9 students	icular baske	tball to		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			1,245		
Fundraising Activities (5.800.800))		_,	_,	
tournaments		2,250			
		-			
		-		2,250	
Student Fees Activities (5.800.80	1):				
\$300 x 12 students		3,600			
Denetions Astinities (F.000.000)		-	3,600		
Donations Activities (5.800.802):					
		-		-	
Other Activities (5.800.803):					
		-			
		-			
		-		-	
Total Revenue			4,845	4,708	
Francial Brancia Both Miles					
Expenditures Activities: Fundraising Related Expenses (6.	900 916\·				
rullulaisilig nelateu expelises in-					
	000.0107.	2 500			
tournamnets, hudl		2,500			
		2,500		2,500	
		2,500 - -		2,500	
tournamnets, hudl		2,500		2,500	
tournamnets, hudl		2,500		2,500	
tournamnets, hudl Expenses paid for by Fundraising	Revenue (6.800.817):	2,500		2,500	
Expenses paid for by Fundraising Fees Related Expenses (6.800.81	Revenue (6.800.817):	· · · · · · · · · · · · · · · · · · ·		2,500	
Expenses paid for by Fundraising Fees Related Expenses (6.800.813 travel	Revenue (6.800.817):			2,500	
Expenses paid for by Fundraising Fees Related Expenses (6.800.81) travel tournaments, food, equipment	Revenue (6.800.817):	800	4,600	2,500	
Expenses paid for by Fundraising Fees Related Expenses (6.800.81) travel tournaments, food, equipment athletic banquet	Revenue (6.800.817): 8):		4,600	2,500	
Expenses paid for by Fundraising Fees Related Expenses (6.800.81stravel tournaments, food, equipment athletic banquet	Revenue (6.800.817): 8):	800	4,600	2,500	
Expenses paid for by Fundraising Fees Related Expenses (6.800.81) travel tournaments, food, equipment	Revenue (6.800.817): 8):	800	4,600	2,500	
Expenses paid for by Fundraising Fees Related Expenses (6.800.81) travel tournaments, food, equipment athletic banquet Donations Related Expenses (6.8)	Revenue (6.800.817): 8):	800	4,600	2,500	
Expenses paid for by Fundraising Fees Related Expenses (6.800.81) travel tournaments, food, equipment athletic banquet	Revenue (6.800.817): 8):	800	4,600	2,500	
Expenses paid for by Fundraising Fees Related Expenses (6.800.81) travel tournaments, food, equipment athletic banquet Donations Related Expenses (6.8)	Revenue (6.800.817): 8):	800	4,600		
Expenses paid for by Fundraising Fees Related Expenses (6.800.81) travel tournaments, food, equipment athletic banquet Donations Related Expenses (6.8)	Revenue (6.800.817): 8):	800	4,600	2,500	
Expenses paid for by Fundraising Fees Related Expenses (6.800.81) travel tournaments, food, equipment athletic banquet Donations Related Expenses (6.8)	Revenue (6.800.817): 8):	800	4,600	2,500 - - 2,500	

School	Wetaskiwin Composite High School					
				1		
Fund F	lugby-Girls					
Parana Parana Mila	ota ata al			1		
Person Responsible F	rincipal					
	o provide extra curric tudents	ular rugby	' to			
Sources of Revenue:			Fees	Non-Fees		Tot
Opening Balances			192	520		-
Fundraising Activities (5.800.800)			132	320		•
		-				
		-				
		-		-		
Student Fees Activities (5.800.801):						
\$140 x 15 students		2,100				
		-				
Denotions Ast. 111 /F 000 000)		-	2,100			2,1
Donations Activities (5.800.802):						
		-				
		_		_		
Other Activities (5.800.803):						
, ,		-				
		-				
		-		-		
Total Revenue			2,292	520		2,8
E dis A .et .tet						
Expenditures Activities:	016\.					
Fundraising Related Expenses (6.800	.010).	_				
		_				
		-		-		
Expenses paid for by Fundraising Rev	enue (6.800.817):		•			
		-				
		-				
		-		-		
Fees Related Expenses (6.800.818):		222				
shirts \$20 ish per team member		300 500				
gas/travel tournaments		1,200	2,000			2,0
Donations Related Expenses (6.800.8	19):	1,200	2,000			۷,۱
(0.000.c	<i>j</i> ·	-				
		_				
				-		
Other Expenses (6.800.815):						
		-				
		-				
		-	2.000	-		
Total Expenditures			2,000	-	al 1 aast 11 :	2,0
Balance			292	520	Closing SGF fund balance	e 8

School	Wetaskiwin Composi	te High Sch	ool]		
Fund	Maraia Taira			1		
runa	Music Trip					
Person Responsible	Principal			1		
Terson Responsible	Гітпсіраі			J		
				1		
Purpose						
				ı		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			-			-
Fundraising Activities (5.800.800)						
		_				
		-				
		-		-		-
Student Fees Activities (5.800.801)	:					
		_				
				ı		
		-	-			-
Donations Activities (5.800.802):						
Other Activities (F 900 903):		-		-		-
Other Activities (5.800.803):						
		-		_		_
Total Revenue			-	-		_
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)						
		-				
		-				
Donations Related Expenses (6.800	819).					-
Donations helated Expenses (0.000	.019].					
		-				
		-		_		_
Other Expenses (6.800.815):						
,		-				
		-				
		-		-		-
Total Expenditures			-	-		-
Balance			-	-	Closing SGF fund balance	-

School	Wetaskiwin Composi	te High Sch	ool]		
Fund	Handball			1		
				_		
Person Responsible	Principal					
	I			1		
Dumasa	IN A CTIVE					
Purpose	INACTIVE			1		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances						-
Fundraising Activities (5.800.800)						
		 -		_		-
Student Fees Activities (5.800.801)	<u> </u>					
				ı		
Denotions Activities /F 000 002		-	-			-
Donations Activities (5.800.802):		_				
		-				
				-		-
Other Activities (5.800.803):						
Total Revenue		-	-	-		-
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)		-		-		-
rees helated Expenses (0.000.010)		-				
		· 				
		-	_			-
Donations Related Expenses (6.800).819):					
		· -				
		·		_		_
Other Expenses (6.800.815):						
Total Funanditures		-	-	-		-
Total Expenditures Balance			-	-	Closing SGF fund balance	-