For the school year ended	August 31, 2019
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School	Wetaskiwin Composite High School					
Fund	ALL					
Sources of Revenue:						
Opening Balances	191,535					
Fundraising	61,850					
Student Fees	344,985					
Donations	20,575					
Other	151,740					
Total Revenue	770,685					

Expenditures:

Fundraising Related Expenses	57,220
Expenses paid for by Fundraising	2,250
Fees Related Expenses	339,830
Donations Related Expenses	27,803
Other Expenses	134,130
Total Expenditures	561,233
Closing SGF balance	209,452

School	Netaskiwin Composi	te High Sch	ool]	
Fund	General]	
Person Responsible	Principal]	
Purpose					
Sources of Revenue:			Fees	Non-Fees	-
Opening Balances				59,646	r.
Fundraising Activities (5.800.800)					
				-	
Student Fees Activities (5.800.801):					
			-		
Donations Activities (5.800.802):		0.535			
Scholarship Donations		9,575			
Other Activities (5.800.803):				9,575	
Total Davance				-	
Total Revenue			-	- 69,221	
Expenditures Activities:			-	- 69,221	(
Expenditures Activities:	9.816):		-	- 69,221	
Expenditures Activities:	9.816):		-	69,221	
Expenditures Activities:			-	_ 69,221 _	
Expenditures Activities: Fundraising Related Expenses (6.800			-	_ 69,221 _	
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev			-	_ 69,221 _ _	
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev				- 69,221 - -	
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev				- 69,221 -	
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818):	venue (6.800.817):		-	- 69,221 -	
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.8	venue (6.800.817):	9,575		- 69,221 -	
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.8	venue (6.800.817):	9,575			
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.8 Scholarships to Students Other Expenses (6.800.815):	venue (6.800.817):				
Expenditures Activities: Fundraising Related Expenses (6.800	venue (6.800.817):	9,575			
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Donations Related Expenses (6.800.8 Scholarships to Students Other Expenses (6.800.815):	venue (6.800.817):				

Fund Miscellaneous Person Responsible Principal Purpose	Tota
Purpose Sources of Revenue: Fees Non-Fees Opening Balances 50 Fundraising Activities (5.800.800) 50 Student Fees Activities (5.800.801): - Student Fees Activities (5.800.801): - Donations Activities (5.800.802): - Donations Activities (5.800.802): - Total Revenue - Expenditures Activities: - Fundraising Related Expenses (6.800.816): -	
Sources of Revenue: Fees Non-Fees Opening Balances 50 Fundraising Activities (5.800.800) - Image: Student Fees Activities (5.800.801): - Student Fees Activities (5.800.801): - Image: Donations Activities (5.800.802): - Image: Donations Activities (5.800.803): - Image: Donations Activities (5.800.816): - Image: Donations Activities (5.800.816): -	
Sources of Revenue: Fees Non-Fees Opening Balances 50 Fundraising Activities (5.800.800) - Image: Student Fees Activities (5.800.801): - Student Fees Activities (5.800.801): - Image: Donations Activities (5.800.802): - Image: Donations Activities (5.800.803): - Image: Donations Activities (5.800.816): - Image: Donations Activities (5.800.816): -	
Opening Balances 50 Fundraising Activities (5.800.800) - Student Fees Activities (5.800.801): - 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): - Image: State of Expenditure (5.800.816): - Image: State of Expenses (6.800.816): -	
Fundraising Activities (5.800.800) Student Fees Activities (5.800.801): Donations Activities (5.800.802): Donations Activities (5.800.802): Other Activities (5.800.803): Total Revenue - 50 Expenditures Activities: Fundraising Related Expenses (6.800.816): - <td></td>	
Image: Second	
Donations Activities (5.800.802): Donations Activities (5.800.803): Other Activities (5.800.803): Total Revenue - Expenditures Activities: Fundraising Related Expenses (6.800.816): - - - - - - - - - - - - -	
Other Activities (5.800.803): Total Revenue - 50 Expenditures Activities: Fundraising Related Expenses (6.800.816): -	
Other Activities (5.800.803): Other Activities (5.800.803): Total Revenue Image: Strength of the streng	
Other Activities (5.800.803): Total Revenue - 50 Expenditures Activities: Fundraising Related Expenses (6.800.816): -	
Image: Constraint of the second system - Total Revenue - Expenditures Activities: - Fundraising Related Expenses (6.800.816): - Image: Constraint of the second system - Image: Constraint of the second system -	
Image: Constraint of the second system - Total Revenue - Expenditures Activities: - Fundraising Related Expenses (6.800.816): - Image: Constraint of the second system - Image: Constraint of the second system -	
Expenditures Activities: Fundraising Related Expenses (6.800.816):	
Expenditures Activities: Fundraising Related Expenses (6.800.816):	
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):	
Total Expenditures-Balance-50	

School V	Vetaskiwin Composite	e High Sch	ool		
Fund	1 echanics]	
Person Responsible Ja	ames McComb			1	
				-	
Purpose C	ustomer Service				
				-	
Sources of Revenue: Opening Balances			Fees	Non-Fees 3,638	
Fundraising Activities (5.800.800)				5,050	
Student Fees Activities (5.800.801):				-	
Stadent i ces Activities (5.600.601).					
			-		
Donations Activities (5.800.802):					
				-	
Other Activities (5.800.803):					
customer service vehicle work		2,000			
(parts & shop supplies)				2,000	
Total Revenue			-	5,638	
Expenditures Activities: Fundraising Related Expenses (6.800.	916).				
	010).				
				-	
Expenses paid for by Fundraising Rev	enue (6.800.817):				
				-	
Fees Related Expenses (6.800.818):					
			-		
Donations Related Expenses (6.800.8	19):			-	
Other Expenses (6.800.815):				-	
Cost of parts					
Misc shop supplies					
Tabal Foren d'Arres		1,500		1,500	
Total Expenditures Balance			-	1,500 4,138	Closing SGE fund halo
Dalance			-	4,130	Closing SGF fund balar

School We	etaskiwin Composit	e High Sch	ool]		
Fund	ck/Locker Fee					
				1		
Person Responsible Pri	ncipal					
				1		
Purpose Lo	ck/Locker Rental					
Sources of Revenue:			Fees	Non-Fees		
Opening Balances			1,429			
Fundraising Activities (5.800.800)						
				-		
Student Fees Activities (5.800.801):						
Lock Rental Fee (960 x \$5)		4,800				
			4,800			
Donations Activities (5.800.802):			.,500			
Other Activities (5.800.803):						
Total Revenue		-	6,229	-		
Expenditures Activities: Fundraising Related Expenses (6.800.8	16).					
runuraising kelateu expenses (0.000.0	10).					
				-		
Expenses paid for by Fundraising Reve	1ue (6.800.817):					
				-		
Fees Related Expenses (6.800.818): Locks		2,500				
Lock Placement Contract Services		400				
			2,900			
Donations Related Expenses (6.800.81	J):					
				-		
Other Expenses (6.800.815):						
				-		
Total Expenditures			2,900	-		
Balance			3,329	-	Closing SGF fund ba	lance

	Wetaskiwin Composit	te High Sch	ool]	
Fund	Building Construction			1	
Tunu	Dullung Construction			1	
Person Responsible	Kelly Kjewski]	
				1	
Purpose	Customer Service				
ruipose	customer service			1	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances				(1,616)	
Fundraising Activities (5.800.800)					
Student Fees Activities (5.800.801):			-	
	,				
			-		
Donations Activities (5.800.802):					
				-	
Other Activities (5.800.803):					
8x8 Sheds					
9v10 Shada		7,500			
oxid Slieds		7,500			
Sale of previous years built sheds	in inventory	7,100		14,600	
	in inventory		-	14,600 12,984	
Sale of previous years built sheds Total Revenue	in inventory		-		
Sale of previous years built sheds Total Revenue Expenditures Activities:			-		
Sale of previous years built sheds Total Revenue Expenditures Activities:			-		
Sale of previous years built sheds Total Revenue Expenditures Activities:			-		
Sale of previous years built sheds Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8	200.816):		-		
Sale of previous years built sheds Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8	200.816):		<u> </u>		
Sale of previous years built sheds Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8	200.816):		-		
Sale of previous years built sheds Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8	200.816):		-		
Sale of previous years built sheds Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F	200.816): Revenue (6.800.817):		-		
Sale of previous years built sheds Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F	200.816): Revenue (6.800.817):		-		
Sale of previous years built sheds Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F	200.816): Revenue (6.800.817):		-		
Sale of previous years built sheds Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818	200.816): Revenue (6.800.817):		-		
Sale of previous years built sheds Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818	200.816): Revenue (6.800.817):		-		
Sale of previous years built sheds Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818	200.816): Revenue (6.800.817):		-		
Sale of previous years built sheds Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Donations Related Expenses (6.80	200.816): Revenue (6.800.817):		-		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Donations Related Expenses (6.80 Other Expenses (6.800.815):	200.816): Revenue (6.800.817):	7,100			
Sale of previous years built sheds Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Donations Related Expenses (6.80	200.816): Revenue (6.800.817):		-		
Sale of previous years built sheds Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Donations Related Expenses (6.80 Other Expenses (6.800.815):	200.816): Revenue (6.800.817):	7,100		12,984 - -	
Sale of previous years built sheds Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Donations Related Expenses (6.80 Other Expenses (6.800.815):	200.816): Revenue (6.800.817):	7,100			

School W	/etaskiwin Composit	e High Sch	ool]	
Fund Ph	nys Ed-PE Canoe Trij	C			
Denne Denne ikk				1	
Person Responsible Ro	ob Cross			1	
]	
Purpose Ca	anoe Trip for Phys. E	d 30			
Sources of Revenue:			Fees	Non-Fees	
Opening Balances					
Fundraising Activities (5.800.800)					
				-	
Student Fees Activities (5.800.801):					
40 students x \$330		13,200			
			40.000		
Donations Activities (5.800.802):			13,200		
				-	
Other Activities (5.800.803):					
Other Activities (5.800.803):					
Other Activities (5.800.803):				-	
Total Revenue			13,200	-	
Total Revenue			13,200	-	
Total Revenue Expenditures Activities:	816):		13,200	-	
	816):		13,200	-	
Total Revenue Expenditures Activities:	816):		13,200	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8			13,200	-	
Total Revenue Expenditures Activities:			13,200	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8			13,200		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve			13,200	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve		12 000	13,200	· ·	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve		12,000	13,200	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve	enue (6.800.817):		13,200		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Hela Ventures	enue (6.800.817):			-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve	enue (6.800.817):			-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve	enue (6.800.817):				
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve	enue (6.800.817):			· · ·	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Revenue Expenses paid for by Fundraising Revenue Fees Related Expenses (6.800.818): Hela Ventures Van Use Donations Related Expenses (6.800.81	enue (6.800.817):			-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Revenue Expenses paid for by Fundraising Revenue Fees Related Expenses (6.800.818): Hela Ventures Van Use Donations Related Expenses (6.800.81	enue (6.800.817):			· · ·	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Revenue Expenses paid for by Fundraising Revenue Fees Related Expenses (6.800.818): Hela Ventures Van Use Donations Related Expenses (6.800.81	enue (6.800.817):			- - -	

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2019

Fund Students Union Person Responsible Principal Purpose Provide leadership, school spirit and planned activities for students Sources of Revenue: Fees Non-Fees Opening Balances 224 1,723 Fundrains Activities (5.800.800) 100 1,223 The Dys Shirt Fundraiser 100 100 Ugy Sweater Dowy/fetures with Santa 150 100 Endor Initiative - Heart O' Gram 200 200 2,100 Student Fees Activities (5.800.801): 900 2,100 2,100 Student Fees Activities (5.800.802): 4,800 4,800 4,800 Local Initiative - Christmas Bake Sale 400 4,800 4,800 Donations Activities (5.800.802): 1000 700 700 Other Activities (5.800.802): 100 25 5 Local Initiative - Ruey Devision 100 100 100 Pictures with Santa - Developing 25 25 5 Banna Sunda Supples 100 100 100 100 Pictures with Santa - Developing 25 25 5	
Purpose Provide leadership, school spirit and planned activities for students Sources of Revenue: Fees Non-Fees Opening Balances 224 1,723 Fundraising Activities (5 800 800) 100 224 1,723 The Days Shirt Fundraiser 100 200 224 1,723 BYO Banana Sundae 200 200 2,100 2,100 Docal Initiative - Heart O' Grams 1000 2,100 2,100 Student Fees Activities (5 800,802): 4,800 4,800 4,800 Donations Activities (5 800,802): 4,800 4,800 4,800 Local Initative - Christmas Bake Sale 400 4,800 700 Other Activities (5 800,802): 4,800 700 700 Total Revenue 5,022 4,523 700 Tatte of WCHS (plates, napkins, etc) 100 700 700 <td></td>	
Purpose planned activities for students Sources of Revenue: Fees Non-Fees Opening Balances 224 1,723 Fundrasing Activities (5.800.800) 100 Tie Dye Shirt Fundraiser 100 Quy Sweater DowyPictures with Santa 150 Fancy Friday Pictures 150 BYO Banana Sundae 200 Local Initiative - Christmas Candy Grams 100 Local Initiative - Pink Shirt Day 200 Student Fees Activities (5.800.801): 900 900 x 55.00 4,800 Donations Activities (5.800.802): 4,800 Local Initiative - Constrans Bake Sale 400 Local Initiative - Cupcake Sale 300 Other Activities (5.800.803): 700 Total Revenue 5,024 4,523 Expenditures Activities: 100 Pindraising Rethed Expenses (6.800.816): 100 Tie-Ore Shirt Supplies 100 Pictures Developing 25 Banana Sundae Supplies 150 Local Initiative - Expenses (andy, ice cream, pop) 200 Taste of WCHS (plates, napkins, etc) 190 Fres Rolated Expenses (6.800.818): 150 Fritz Brockman Scholarship 100 Sdd. Assocation Activities <td></td>	
Purpose planned activities for students Sources of Revenue: Fees Non-Fees Opening Balances 224 1,723 Fundrasing Activities (5.800.800) 100 Tie Dye Shirt Fundraiser 100 Quy Sweater DowyPictures with Santa 150 Fancy Friday Pictures 150 BYO Banana Sundae 200 Local Initiative - Christmas Candy Grams 100 Local Initiative - Pink Shirt Day 200 Student Fees Activities (5.800.801): 900 900 x 55.00 4,800 Donations Activities (5.800.802): 4,800 Local Initiative - Constrans Bake Sale 400 Local Initiative - Cupcake Sale 300 Other Activities (5.800.803): 700 Total Revenue 5,024 4,523 Expenditures Activities: 100 Pindraising Rethed Expenses (6.800.816): 100 Tie-Ore Shirt Supplies 100 Pictures Developing 25 Banana Sundae Supplies 150 Local Initiative - Expenses (andy, ice cream, pop) 200 Taste of WCHS (plates, napkins, etc) 190 Fres Rolated Expenses (6.800.818): 150 Fritz Brockman Scholarship 100 Sdd. Assocation Activities <td></td>	
Opening Balances 224 1,723 Fundrasing Activities (5.800.800) 100 Leg VS hirt Fundraiser 100 Leg VS hirt Fundraiser 100 Local Initiative - Heart O' Gram 200 Local Initiative - Christmas Candy Grams 100 Local Initiative - Christmas Candy Grams 100 Local Initiative - Christmas Candy Grams 100 Jaste of WCHS 1,000 Student Fres Activities (5.800.801): 960 45.00 960 45.00 4,800 Donations Activities (5.800.802): 4,800 Local Initiative - Cupcake Sale 400 Local Initiative - Christmas Bake Sale 400 Local Initiative - Supponses (6.800.816): 700 Tite Dry Shirt Supplies 700 Protrase with Santa - Developing 25 Bannan Sundae Supplies 100 Pictures with Sauta - Developing 25 Bannan Sundae Supplies 150 Local Initiative - Expenses (CaNU, Ice cream, pop) 150 Local Initiative - Activities 150 Local Initiative - Activities 150 Local Initititive - Neighborhood Dutrash 1	
Fundraising Activities (S.800.800) Tie Drys Shirt Fundraiser Ugly Sweeter Day/Pictures with Santa 150 Fancy Friday Pictures 150 Local Initiative - Christmas Candy Grams 100 Local Initiative - Pink Shirt Day 200 Taste of WCHS 1,000 2,10 2,1	Total
Tie Ope Shirt Fundraiser 100 Ugly Sweater Day/Pictures 150 BYO Banana Sundae 200 Local Initiative - Christmas Candy Grams 100 Local Initiative - Pink Shirt Day 200 Student Fees Activities (5.800.801): 900 960 x \$5.00 4,800 Donations Activities (5.800.802): 4,800 Local Initiative - Christmas Bake Sale 400 Local Initiative - Christmas Bake Sale 400 Local Initiative - Cupcake Sale 300 Total Revenue 5,024 4,523 Expenditures Activities: Fundraising Retated Expenses (6.800.816): 1 Tie-Dye Shirt Supplies 100 25 Fancy Friday Pictures - Developing 25 25 Banana Sundae Supplies 150 200 Local Initiative - Spenses (candy, ice cream, pop) 200 200 Taste of WCHS (plates, napkins, etc) 190 690 Expenses paid for by Fundraising Revenue (6.800.817): - - Freis Related Expenses (6.800.818): - - - Fritz Brockman Scholarship 100 540 540	1,947
Ugly Sweater Day/Pictures with Santa 150 Fancy Friday Pictures 150 BYO Banna Sundae 200 Local Initiative - Pink Shirt Day 200 Taste of WCH5 1,000 Student Fees Activities (5.800.801): 900 900 x 55.00 4,800 Bonations Activities (5.800.802): 4,800 Local Initiative - Christmas Bake Sale 400 Local Initiative - Christmas Bake Sale 300 Colar Initiative - Christmas Bake Sale 300 Colar Initiative - Christmas Bake Sale 300 Colar Initiative - State Sale 300 Total Revenue 5,024 4,523 Expenditures Activities: 100 Fundraising Related Expenses (6.800.816): 100 Tite-Dye Shirt Supplies 100 Pictures with Santa - Developing 25 Banana Sundae Supplies 150 Local Initiative - Expenses (candy, ice cream, pop) 200 Taste of WCH5 (plates, napkins, etc) 190 Expenses paid for by Fundraising Revenue (6.800.817): - Frees Related Expenses (6.800.818): - Fritz Brockman Scholarship <	
Fancy Friday Pictures 150 BYO Banana Sundae 200 Local Initiative - Christmas Candy Grams 100 Local Initiative - Pink Shirt Day 200 Student Fees Activities (5.800.801): 960 x 55.00 960 x 55.00 4,800 Donations Activities (5.800.802): 4,800 Local Initiative - Christmas Bake Sale 400 Local Initiative - Cupcake Sale 300 Total Revenue 5,024 4,523 Expenditures Activities: Fourdrasing Related Expenses (6.800.816): 100 Fictures with Santa - Developing 25 5024 4,523 Expenditures Activities: 100 100 100 Pictures with Santa - Developing 25 5024 4,523 Expenditures Activities: 100 100 100 Pictures with Santa - Developing 25 690 690 Expenses paid for by Fundraising Revenue (6.800.817): 690 690 Expenses paid for by Fundraising Revenue (6.800.817): 690 690 Expenses paid for by Fundraising Revenue (6.800.817): 690 690 Expenses paid for by Fundraising Revenue (6.800	
BYO Banana Sundae 200 Local Initiative - Heart O' Gram 200 Local Initiative - Pink Shirt Day 200 Taste of WCHS 1,000 2,100 Student Fees Activities (5.800.801): 960 x \$5.00 4,800 Jocal Initiative - Christmas Bake Sale 400 Local Initiative - Christmas Bake Sale 300 700 Other Activities (5.800.803): - - Total Revenue 5,024 4,523 Expenditures Activities: - - Fundraising Related Expenses (6.800.816): 100 25 Fanana Sundae Supplies 100 25 - Pictures with Santa - Developing 25 - - Banana Sundae Supplies 150 - - Local Initiative - Expenses (candy, ice cream, pop) 200 - - Taste of WCHS (plates, napkins, etc) 190 - - Expenses paid for by Fundraising Revenue (6.800.817): - - - Gamma Sundae Wupelles 1,000 - - - Frees Related Expenses (6.800.818): - - -	
Local Initiative - Heart O' Gram 200 Local Initiative - Christmas Candy Grams 100 Cotal Initiative - Pink Shirt Day 200 Taste of WCHS 1,000 2,100 Student Fees Activities (5.800.801): 4,800 4,800 Donations Activities (5.800.802): 4,800 4,800 Local Initiative - Christmas Bake Sale 400 4,800 Local Initative - Cupcake Sale 300 700 Other Activities (5.800.803): - - Total Revenue 5,024 4,523 Expenditures Activities: - - Fundraising Related Expenses (6.800.816): 100 Pictures with Santa - Developing 25 Banana Sundae Supplies 100 Ical Initiative - Expenses (candy, ice cream, pop) 200 Taste Of WCHS (plates, napkins, etc) 190 Taste Of WCHS (plates, napkins, etc) 190 Expenses paid for by Fundraising Revenue (6.800.817): - Fritz Brockman Scholarship 100 Std. Assocation - Activity Supplies & Prizes 1,700 Garnival - Food, Rentaid	
Local Initiative - Christmas Candy Grams 100 Local Initiative - Pink Shir Day 200 State of WCHS 1,000 Student Fees Activities (5.800.801): 4,800 960 x 55.00 4,800 Donations Activities (5.800.802): 4,800 Local Initiative - Curptake Sale 400 Local Initiative - Curptake Sale 300 Other Activities (5.800.803): 700 Other Activities (5.800.803): 700 Total Revenue 5,024 4,523 Expenditures Activities: 100 Fundraising Related Expenses (6.800.816): 100 Pictures with Santa - Developing 25 Banana Sundae Supplies 150 Local Initiative - Expenses (candy, ice cream, pop) 200 Taste of WCHS (plates, napkins, etc) 190 Expenses paid for by Fundraising Revenue (6.800.817): 690 Expenses paid for by Fundraising Revenue (6.800.817): 690 Expenses paid for by Fundraising Revenue (6.800.817): 690 Canitiative - Welfood Bank 150 Local Initiative - Sale (6.800.818): 150 Caninitiative - Welfood Bank 150 <tr< td=""><td></td></tr<>	
Local Initative - Pink Shirt Day 200 Taste of WCHS 1,000 Student Fees Activities (5.800.801): 4,800 960 x \$5.00 4,800 Donations Activities (5.800.802): 4,800 Local Initative - Cupcake Sale 400 Local Initative - Cupcake Sale 300 Other Activities (5.800.803): 700 Other Activities (5.800.803): 700 Total Revenue 5.024 4,523 Expenditures Activities: Foundraising Related Expenses (6.800.816): 700 Tite-Dye Shirt Supplies 100 25 Banana Sundae Supplies 150 200 Local Initiative - Expenses (candy, ice cream, pop) 200 690 Expended Expenses (6.800.818): 190 690 Expenses paid for by Fundraising Revenue (6.800.817): 690 190 Expenses paid for by Fundraising Revenue (6.800.817): 690 100 Std. Assocation Activity Supplies & Prizes 1,700 1 Ganival - Food, Rental of Activites 1,800 4,970 Donations Related Expenses (6.800.818): 150 4,970 Carl Initiative - Wet Food Bank	
Taste of WCHS 1,000 2,100 Student Fees Activities (5.800.801): 4,800 960 x \$5.00 4,800 Donations Activities (5.800.802): 4,800 Local Initative - Cuprake Sale 400 Jood Cher Activities (5.800.803): 700 Other Activities (5.800.803): 700 Total Revenue 5,024 4,523 Expenditures Activities: 100 Fundraising Related Expenses (6.800.816): 25 Tie-Dye Shirt Supplies 150 Local Initiative - Expenses (Candy, ice cream, pop) 200 Taste of WCHS (plates, napkins, etc) 190 Expenses paid for by Fundraising Revenue (6.800.817): 690 Expenses fold for by Fundraising Revenue (6.800.817): 690 Expenses fold for by Fundraising R	
Student Fees Activities (5.800.801): 4,800 Jonations Activities (5.800.802): 4,800 Local Initiative - Christmas Bake Sale 400 Local Initiative - Cupcake Sale 300 Other Activities (5.800.803): 700 Total Revenue 5,024 Fundraising Related Expenses (6.800.816): 100 Flictures with Santa - Developing 25 Fancy Friday Pictures - Developing 25 Banana Sundae Supplies 100 Local Initiative - Expenses (candy, ice cream, pop) 200 Taste of WCHS (plates, napkins, etc) 190 Expendent Expenses (6.800.818): 690 Erritz Brockman Scholarship 100 Std. Assocation Activity Supplies & Prizes 1,700 Carnival - Food, Rental of Activites 1,800 Tshirts 750 Donations Related Expenses (6.800.819): 540 Local Initiative - Wet Food Bank 150 Local Initiative - Neighborhood Outreach 400 Initiative - Neighborhood Outreach 400 Initiative - TRA 1,600 Carlival - Food, Rental of Activites 1,600 Tshirts 7	
960 x \$5.00 4,800 Donations Activities (5.800.802): 4,800 Local Initiative - Curpcake Sale 400 Jocal Initative - Curpcake Sale 300 Other Activities (5.800.803): 700 Other Activities (5.800.803): - Total Revenue 5,024 4,523 Expenditures Activities: - Fundraising Related Expenses (6.800.816): 100 Pictures with Santa - Developing 25 Banana Sundae Supplies 150 Local Initiative - Expenses (candy, ice cream, pop) 200 Taste of WCHS (plates, napkins, etc) 190 Expenses paid for by Fundraising Revenue (6.800.817): 690 Expenses paid for by Fundraising Revenue (6.800.817): - Fritz Brockman Scholarship 100 Std. Assocation Retreat - Hall Rental 80 Welcome Back Student BBQ 5,024 Std. Assocation - Activity Supplies & Prizes 1,700 Carnival - Food, Rental of Activites 1,800 Tshirts 750 4,970 Donations Related Expenses (6.800.815): - Local Initiative - Wet Food Bank 150	2,100
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Fritz Brockman Scholarship100Std. Assocation Retreat - Hall Rental80Welcome Back Student BBQ540Std. Assocation - Activity Supplies & Prizes1,700Carnival - Food, Rental of Activites1,800T Shirts750Donations Related Expenses (6.800.819):150Local Initiative - Wet Food Bank150Local Initiative - Neighborhood Outreach400Initiative - TBA1,6002,150Other Expenses (6.800.815):	
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Welcome Back Student BBQ 540 Std. Assocation - Activity Supplies & Prizes 1,700 Carnival - Food, Rental of Activites 1,800 T Shirts 750 4,970 Donations Related Expenses (6.800.819):	
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Carnival - Food, Rental of Activites 1,800 T Shirts 750 4,970 Donations Related Expenses (6.800.819):	
T Shirts7504,970Donations Related Expenses (6.800.819):	
Donations Related Expenses (6.800.819): Local Initiative - Wet Food Bank 150 Local Initiative - Neighborhood Outreach 400 Initiative - TBA 1,600 2,150 Other Expenses (6.800.815):	
Local Initiative - Wet Food Bank 150 Local Initiative - Neighborhood Outreach 400 Initiative - TBA 1,600 2,150 Other Expenses (6.800.815):	4,970
Local Initiative - Neighborhood Outreach 400 Initiative - TBA 1,600 2,150 Other Expenses (6.800.815):	
Initiative - TBA 1,600 2,150 Other Expenses (6.800.815):	
Other Expenses (6.800.815):	
Other Expenses (6.800.815):	2,150
	-
Total Expenditures 2,840	7,810
Balance 54 1,683 Closing SGF fund balance	1,737

School	Wetaskiwin Compos	ite High Sch	ool]		
Fund	Drama]		
Person Responsible	Dawn Marshall			1		
				_		
	to offer extra curricu	ılar drama to	0			
Purpose	students					
Sources of Revenue:			Fees	Non-Fees		٦
Opening Balances			1005	3,728		
Fundraising Activities (5.800.800)				-, -		
The Hobbit Ticket Sales		2,050				
		- ′				
		-		2,050		
Student Fees Activities (5.800.801):						
\$100 x 40 = \$4000 Production Fee		4,000				
\$50 x 30 = \$1500 One Act Fee		1,500				
			5,500			
Donations Activities (5.800.802):						
		-				
		-				
Other Activities (5.800.803):				-		
other Activities (5.600.605).						
		-				
		-		-		
Total Revenue			5,500	5,778		
Expenditures Activities:						
Fundraising Related Expenses (6.80	0.816).					
Costumes, Make Up, Set Up	0.010).	2,000				
Posters		200				
Workshop, Combat, Props		- 2,000		4,200		
Expenses paid for by Fundraising Re	evenue (6.800.817):	· · · · · ·				
		_				
		-				
Fees Related Expenses (6.800.818):				-		
Production scripts, food, entry fee's						
extra curricular x 2, awards	,,	-				
		- 5,400	5,400			
Donations Related Expenses (6.800	.819):					
	·	_				
				-		
Other Expenses (6.800.815):						
		-				
		-				
Total Expenditures			5,400	- 4,200		
Total Expenditures			100	1,578	Closing SCE fund halance	_
Balance			100	1,578	Closing SGF fund balance	

School W	etaskiwin Composite High	School					
Fund	brary						
Person Responsible Pr	incipal						
Purpose C	narge for Library Books						
Sources of Revenue:		Fees		Non-Fees			Tota
Opening Balances Fundraising Activities (5.800.800)				2,296			2,29
				-			
Student Fees Activities (5.800.801):							
Donations Activities (5.800.802):		_	-				
Other Activities (F 800 802).				-			
Other Activities (5.800.803): Book Fine of Lost Library Books							
				-			
Total Revenue			-	2,296			2,29
Expenditures Activities:							
Fundraising Related Expenses (6.800.	316):						
Expenses paid for by Fundraising Reve	enue (6.800.817):			-			
Free Delayed Free (Concentral)				-			
Fees Related Expenses (6.800.818):							
			-				
Donations Related Expenses (6.800.8)	19):						
Other Expenses (6.800.815):				-			
Book Purchases	2,2	00					
				2,200			2,20
Total Expenditures			-	2,200			2,20
Balance			-	96	Closing SGF fund	balance	ç

				1	
School	Wetaskiwin Composit	te High Sch	ool		
Fund	Music				
Person Responsible	Sandra Hall				
•				1	
Purpose	providing extra curric after school	ular music	to groups		
Sources of Revenue:			Fees	Non-Fees	Total
Opening Balances			-	1718	1,718
Fundraising Activities (5.800.800)					
Fundraising		10,000			
To be established by Music Paren	t Council			40.000	40.000
Student Fees Activities (5.800.80	1):			10,000	10,000
Extra Curricular Fees \$125 x 80= \$	\$10,000	10,000			
Symphony \$75 x 50= \$3750		3,750			
Music Trip Ireland \$3500 x 50= \$2	175,000	175,000	188,750		188,75
Donations Activities (5.800.802):					
Performing Arts Night		200			
Christmas Concert/Bake Sale		1,500			
Spring Concert		600		2,300	2,300
Other Activities (5.800.803):					
Music Folders		1,000			
Clothing		1,000			
				2,000	2,000
Total Revenue			188,750	16,018	204,76
Expenditures Activities:					
Fundraising Related Expenses (6.8	800 816).				
Ireland Trip	500.010).	9,500			
		9,500			
-					
				9,500	9,500
Expenses paid for by Fundraising	Revenue (6.800.817):			9,500	9,500
Expenses paid for by Fundraising	Revenue (6.800.817):			9,500	9,500
				9,500	9,500
Fees Related Expenses (6.800.818	3):			9,500	9,500
Fees Related Expenses (6.800.818 Music, Supplies, clinics, repairs, fo	3): estivals, transportation,	9,500		9,500	9,500
Fees Related Expenses (6.800.818 Music, Supplies, clinics, repairs, fo Symphony - Buses, drivers, ticket	3): estivals, transportation,	3,500			-
Fees Related Expenses (6.800.818 Music, Supplies, clinics, repairs, fo Symphony - Buses, drivers, ticket Ireland Music Trip	3): estivals, transportation, s		188,000		-
Fees Related Expenses (6.800.818 Music, Supplies, clinics, repairs, fr Symphony - Buses, drivers, ticket Ireland Music Trip Donations Related Expenses (6.80	3): estivals, transportation, s 00.819):	3,500 175,000	188,000		-
Fees Related Expenses (6.800.818 Music, Supplies, clinics, repairs, fo Symphony - Buses, drivers, ticket Ireland Music Trip	3): estivals, transportation, s 00.819):	3,500	188,000		
Fees Related Expenses (6.800.818 Music, Supplies, clinics, repairs, fo Symphony - Buses, drivers, ticket Ireland Music Trip Donations Related Expenses (6.80 Instrument purchases, music, sup	3): estivals, transportation, s 00.819):	3,500 175,000	188,000		188,00
Fees Related Expenses (6.800.818 Music, Supplies, clinics, repairs, fr Symphony - Buses, drivers, ticket Ireland Music Trip Donations Related Expenses (6.80	3): estivals, transportation, s 00.819):	3,500 175,000	188,000		- 188,00
Fees Related Expenses (6.800.818 Music, Supplies, clinics, repairs, fo Symphony - Buses, drivers, ticket Ireland Music Trip Donations Related Expenses (6.80 Instrument purchases, music, sup	3): estivals, transportation, s 00.819):	3,500 175,000	188,000		- 188,00
Fees Related Expenses (6.800.818 Music, Supplies, clinics, repairs, fr Symphony - Buses, drivers, ticket Ireland Music Trip Donations Related Expenses (6.80 Instrument purchases, music, sup Other Expenses (6.800.815):	3): estivals, transportation, s 00.819):	3,500 175,000 2,000	188,000	- 2,000	- 188,00 2,000
Fees Related Expenses (6.800.818 Music, Supplies, clinics, repairs, fr Symphony - Buses, drivers, ticket Ireland Music Trip Donations Related Expenses (6.80 Instrument purchases, music, sup Other Expenses (6.800.815):	3): estivals, transportation, s 00.819):	3,500 175,000 2,000	188,000		9,500 - 188,000 2,000 1,000 200,500

	Wetaskiwin Composi	te High Sch	ool		
Fund	Physical Education				
Person Responsible	Rob Cross			1	
·				1	
Purpose	Enhanced fee for Phy Program	s. Ed & Act	ive Living		
	•		_	-	
Sources of Revenue: Opening Balances			Fees 3,535	Non-Fees	
Fundraising Activities (5.800.800)			3,333		
Student Fees Activities (5.800.801):			-	
Enhanced fee of Aquatics, golf, cu		12,170			
Donations Activities (5.800.802):			12,170		
2011/01/01/01/01/01/01/01/01/01/01/01/01/					
Oth an Astivities (5,000,002).				-	
Other Activities (5.800.803): First Aid Certificates @ 21.00		1,890			
		1,050			
				1,890	
Total Revenue			15,705	1,890 1,890	
Total Revenue Expenditures Activities:			15,705		
	00.816):		15,705		
Expenditures Activities:	00.816):		15,705		
Expenditures Activities:	00.816):		15,705		
Expenditures Activities:			15,705		
Expenditures Activities: Fundraising Related Expenses (6.8			15,705		
Expenditures Activities: Fundraising Related Expenses (6.8			15,705		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F	Revenue (6.800.817):		15,705		
Expenditures Activities: Fundraising Related Expenses (6.8	Revenue (6.800.817):	12,170	15,705		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818	Revenue (6.800.817):	12,170			
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Admission & rentals - swimming, b yoga	Revenue (6.800.817):): powling, golfing,	12,170	15,705		
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Admission & rentals - swimming, b	Revenue (6.800.817):): powling, golfing,	12,170			
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Admission & rentals - swimming, b yoga	Revenue (6.800.817):): powling, golfing,	12,170			
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Admission & rentals - swimming, b yoga Donations Related Expenses (6.80 L	Revenue (6.800.817):): powling, golfing,	12,170			
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Admission & rentals - swimming, b yoga Donations Related Expenses (6.80 Conter Expenses (6.800.815):	Revenue (6.800.817):): powling, golfing,				
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Admission & rentals - swimming, b yoga Donations Related Expenses (6.80 Long Long Long Long Long Long Long Long	Revenue (6.800.817):): powling, golfing,	12,170			
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Admission & rentals - swimming, b yoga Donations Related Expenses (6.80 Chher Expenses (6.800.815):	Revenue (6.800.817):): powling, golfing,				

School	Wetaskiwin Composi	te High Sch	ool]	
Fund	Science - Enhanced F	ee]	
Person Responsible	Principal]	
				1	
Purpose					
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			192	74	
Fundraising Activities (5.800.800)					
Student Fees Activities (5.800.801):				-	
Science Field Trip - Telus World of S		4,200			
			4,200		
Donations Activities (5.800.802):			,	•	
				-	
Other Activities (5.800.803):					
Total Revenue			4,392	- 74	
			4,392	- 74	
Expenditures Activities:	0.816):		4,392	- 74	
	0.816):		4,392	74	
Expenditures Activities:	0.816):		4,392	- 74	
Expenditures Activities: Fundraising Related Expenses (6.80			4,392	- 74	
Expenditures Activities: Fundraising Related Expenses (6.80			4,392	- 74	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re	evenue (6.800.817):		4,392	- 74	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re	evenue (6.800.817):	4,200	4,392	- 74	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818):	evenue (6.800.817):	4,200		- 74	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Field Trip Costs	evenue (6.800.817):	4,200	4,392	- 74	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Field Trip Costs	evenue (6.800.817):	4,200		- 74	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Field Trip Costs	evenue (6.800.817):	4,200		- 74	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Field Trip Costs Donations Related Expenses (6.800 Other Expenses (6.800.815):	evenue (6.800.817):	4,200		- 74	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Field Trip Costs Donations Related Expenses (6.800	evenue (6.800.817):	4,200		- 74	
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Field Trip Costs Donations Related Expenses (6.800	evenue (6.800.817):	4,200			

Donations Activities (5.800.802):	School	Wetaskiwin Composi	te High Sch	ool]		
Purpose Remedial Living Skills Program Sources of Revenue: Fees Non-Fees Total Opening Balances 1350 1,350 Fundraising Activities (5.800.800) 1350 1,350 Swimming 16 x 50 = 5800 800 800 Field Trip. Ovarian Nillage 15 x \$15.00 225 161 Trip. How is 15 x \$15.00 225 Field Trip. Uvanian Nillage 15 x \$15.00 220 1,850 1,850 Donations Activities (5.800.802): - - -	Fund F	R.L.S.]		
Sources of Revenue: Fees Non-Fees Total Sources of Revenue: 1350 1350 1350 1350 Fundraising Activities (5.800.800) 1350 1350 1350 1350 Student Fees Activities (5.800.801): 10 10 10 10 10 Swimming 16 x 50 = \$800 800 225 Field Trip- Ukranian Village 15 x \$15.00 225 Field Trip- 10 10 <td>Person Responsible</td> <td>Kerri McKinnon</td> <td></td> <td></td> <td>]</td> <td></td> <td></td>	Person Responsible	Kerri McKinnon]		
Sources of Revenue: Fees Non-Fees Total Sources of Revenue: 1350 1350 1350 1350 Fundraising Activities (5.800.800) 1350 1350 1350 1350 Student Fees Activities (5.800.801): 10 10 10 10 10 Swimming 16 x 50 = \$800 800 225 Field Trip- Ukranian Village 15 x \$15.00 225 Field Trip- 10 10 <td>Purpose</td> <td>Remedial Living Skills</td> <td>Program</td> <td></td> <td></td> <td></td> <td></td>	Purpose	Remedial Living Skills	Program				
Opening Balances 1350 1,350 Fundraising Activities (5.800.800) . . Student Fees Activities (5.800.801): . . Swimming 16 x 50 = 5800 800 . Field Trip - Movie 15 x \$15.00 225 . Field Trip - Varanian Village 15 x \$15.00 225 . Field Trip - Usranian Village 15 x \$15.00 225 . Field Trip - Usranian Village 15 x \$15.00 225 . Field Trip - Usranian Village 15 x \$15.00 225 . Teld Trip - Usranian Village 15 x \$15.00 225 . Cohen Activities (5.800.803): . . . RLS Vending Machine Sales 9.900 . . . Total Revenue 1.850 11.800 13.650 . Expenses paid for by Fundraising Revenue (6.800.817): Swimming - Admission 800 1.850 1.850 . . Field Trip - Waranian Village Admission 225 Field Trip - Working Admission 300 1.850 1.850 .	<u> </u>			Food	Non Food		Total
Fundraising Activities (5.800.800)				rees			
Student Frees Activities (5.800.801): Swimming 16 x 50 - \$800 Field Trip - Novie 15 x \$15.00 Field Trip - Telus World of Science 15 x \$20.00 Field Trip - Devonian Gardens 15 x \$20.00 Field Trip - Devonian Gardens 15 x \$20.00 Jonations Activities (5.800.803): RLS Vending Machine Sales 9,900 RLS Lunch Program 550 Expenditures Activities: Fundraising Related Expenses (6.800.816):					1550		1,550
Swimming 16 x 50 = \$800 800 Field Trip - Movie 15 x \$15.00 225 Field Trip - Devonian Gardens 15 x \$20.00 300 1,850 Donations Activities (5.800.802):							
Swimming 16 x 50 = \$800 800 Field Trip - Movie 15 x \$15.00 225 Field Trip - Devonian Gardens 15 x \$20.00 300 1,850 Donations Activities (5.800.802):							
Swimming 16 x 50 = \$800 800 Field Trip - Movie 15 x \$15.00 225 Field Trip - Devonian Gardens 15 x \$20.00 300 1,850 Donations Activities (5.800.802):	Student Free Artivities (F. 200, 201)				-		-
Field Trip - Movie 15 x \$15.00 225 Field Trip - Ukranian Village 15 x \$20.00 300 Field Trip - Devonian Gardens 15 x \$20.00 300 Donations Activities (5.800.802):			800				
Field Trip - Telus World of Science 15 x \$20.00 300 Field Trip - Ukranian Village 15 x \$15.00 225 Field Trip - Devonian Gardenes 15 x \$20.00 300 1,850 Donations Activities (5.800.802): - -							
Field Trip - Ukranian Village 15 x \$15.00 225 Field Trip - Devonian Gardens 15 x \$20.00 300 1,850 Donations Activities (5.800.802): -		5 x \$20.00					
Field Trip - Devonian Gardens 15 x \$20.00 300 1,850 Donations Activities (5.800.802): - Cher Activities (5.800.803): - RLS Vending Machine Sales 9,900 RS Lunch Program 550 Total Revenue 1,850 Expenditures Activities: - Fundraising Related Expenses (6.800.816): - Expenses paid for by Fundraising Revenue (6.800.817): - Fees Related Expenses (6.800.818): - Swimming - Admission 800 Field Trip - Movie Tickets 225 Field Trip - Movie Tickets 225 Field Trip - Devonian Admission 300 Ontations Related Expenses (6.800.819): - Onter Expenses (6.800.819): - Other Expenses (6.800.815): - Vending Supplies 8,500 Field Trip - Programming, Enhancment, Technology 3,000 Total Expenditures 1,850 11,500							
Donations Activities (5.800.802):	· · · · · · · · · · · · · · · · · · ·			1,850			1,850
RLS Vending Machine Sales 9,900 RLS Lunch Program 550 Total Revenue 1,850 Expenditures Activities: 13,850 Fundraising Related Expenses (6.800.816):							
RLS Vending Machine Sales 9,900 RLS Lunch Program 550 Total Revenue 1,850 Expenditures Activities: 13,850 Fundraising Related Expenses (6.800.816):							
RLS Vending Machine Sales 9,900 RLS Lunch Program 550 Total Revenue 1,850 Expenditures Activities: 13,850 Fundraising Related Expenses (6.800.816):							
RLS Vending Machine Sales 9,900 RLS Lunch Program 550 Total Revenue 1,850 Expenditures Activities: 13,850 Fundraising Related Expenses (6.800.816):					-		-
RLS Lunch Program 550 10,450 10,450 Total Revenue 1,850 11,800 13,650 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): - - - Swimming - Admission 800 - - - Fees Related Expenses (6.800.818): 225 - - - Swimming - Admission 800 1,850 1,850 1,850 Field Trip - Novie Tickets 225 - - - - Cober Expenses (6.800.818): 300 1,850 1,850 1,850 1,850 Cober Expenses (6.800.815): -			0.000				
ID 10,450 10,450 Total Revenue 1,850 11,800 13,650 Expenditures Activities: - - - Fundraising Related Expenses (6.800.816): - - - Expenses paid for by Fundraising Revenue (6.800.817): - - - Fees Related Expenses (6.800.818): Swimming - Admission 800 - - Field Trip - Movie Tickets 225 - - - - Field Trip - Devonian Admission 225 - - - - - Donations Related Expenses (6.800.819): -							
Total Revenue 1,850 11,800 13,650 Expenditures Activities: Fundraising Related Expenses (6.800.816): -			330		10 450		10 450
Fundraising Related Expenses (6.800.816): - Image: Constraint of the symmetry	Total Revenue			1,850			13,650
Fundraising Related Expenses (6.800.816): - Image: Constraint of the symmetry	Funna dituma Antivitian						
Expenses paid for by Fundraising Revenue (6.800.817): - Expenses paid for by Fundraising Revenue (6.800.817): - Fees Related Expenses (6.800.818): - Swimming - Admission 800 Field Trip - Movie Tickets 225 Field Trip - Telus World of Science Admission 300 Field Trip - Devonian Admission 300 Donations Related Expenses (6.800.819): - Other Expenses (6.800.815): - Vending Supplies 8,500 Field Trips, Programming, Enhancment, Technology 3,000 11,500 11,500 11,500 13,350	-	.816):					
Fees Related Expenses (6.800.818):Swimming - Admission800Field Trip - Movie Tickets225Field Trip - Telus World of Science Admission300Field Trip - Ukranian Village Admission225Field Trip - Devonian Admission3001,8501,850Donations Related Expenses (6.800.819):-Cher Expenses (6.800.815):-Vending Supplies8,500Field Trips, Programming, Enhancment, Technology3,0001,85011,5001,85011,5001,85011,500		.010).					
Fees Related Expenses (6.800.818):Swimming - Admission800Field Trip - Movie Tickets225Field Trip - Telus World of Science Admission300Field Trip - Ukranian Village Admission225Field Trip - Devonian Admission3001,8501,850Donations Related Expenses (6.800.819):-Cher Expenses (6.800.815):-Vending Supplies8,500Field Trips, Programming, Enhancment, Technology3,0001,85011,5001,85011,5001,85011,500							
Fees Related Expenses (6.800.818):Swimming - Admission800Field Trip - Movie Tickets225Field Trip - Telus World of Science Admission300Field Trip - Ukranian Village Admission225Field Trip - Devonian Admission3001,8501,850Donations Related Expenses (6.800.819):-Cher Expenses (6.800.815):-Vending Supplies8,500Field Trips, Programming, Enhancment, Technology3,0001,85011,5001,85011,5001,85011,500					-		-
Swimming - Admission800Field Trip - Movie Tickets225Field Trip - Telus World of Science Admission300Field Trip - Ukranian Village Admission225Field Trip - Devonian Admission3001,850Donations Related Expenses (6.800.819):1,850Other Expenses (6.800.815):-Vending Supplies8,500Field Trips, Programming, Enhancment, Technology3,000Total Expenditures1,8501,85011,500	Expenses paid for by Fundraising Rev	venue (6.800.817):					
Swimming - Admission800Field Trip - Movie Tickets225Field Trip - Telus World of Science Admission300Field Trip - Ukranian Village Admission225Field Trip - Devonian Admission3001,850Donations Related Expenses (6.800.819):1,850Other Expenses (6.800.815):-Vending Supplies8,500Field Trips, Programming, Enhancment, Technology3,000Total Expenditures1,8501,85011,500							
Swimming - Admission800Field Trip - Movie Tickets225Field Trip - Telus World of Science Admission300Field Trip - Ukranian Village Admission225Field Trip - Devonian Admission3001,850Donations Related Expenses (6.800.819):1,850Other Expenses (6.800.815):-Vending Supplies8,500Field Trips, Programming, Enhancment, Technology3,000Total Expenditures1,8501,85011,500					-		-
Field Trip - Movie Tickets225Field Trip - Telus World of Science Admission300Field Trip - Ukranian Village Admission225Field Trip - Devonian Admission3001,850Donations Related Expenses (6.800.819):1,850Other Expenses (6.800.815):-Vending Supplies8,500Field Trips, Programming, Enhancment, Technology3,000Total Expenditures1,8501,85011,500	Fees Related Expenses (6.800.818):						
Field Trip - Telus World of Science Admission300Field Trip - Ukranian Village Admission225Field Trip - Devonian Admission3001,850Donations Related Expenses (6.800.819):1,850Contar Expenses (6.800.815):-Vending Supplies8,500Field Trips, Programming, Enhancment, Technology3,000Total Expenditures1,8501,85011,50013,350	Swimming - Admission		800				
Field Trip - Ukranian Village Admission225Field Trip - Devonian Admission3001,850Donations Related Expenses (6.800.819):1,850Image: Straight of the	· · · · · · · · · · · · · · · · · · ·						
Field Trip - Devonian Admission 300 1,850 1,850 Donations Related Expenses (6.800.819): - -	· · · · · · · · · · · · · · · · · · ·						
Donations Related Expenses (6.800.819):		01		1 950			1 950
Other Expenses (6.800.815): -<	•	319):	500	1,650			1,050
Vending Supplies 8,500 Field Trips, Programming, Enhancment, Technology 3,000 11,500 11,500 Total Expenditures 1,850 11,500							
Vending Supplies 8,500 Field Trips, Programming, Enhancment, Technology 3,000 11,500 11,500 Total Expenditures 1,850 11,500							
Vending Supplies 8,500 Field Trips, Programming, Enhancment, Technology 3,000 11,500 11,500 Total Expenditures 1,850 11,500	Other Expanses (6, 200, 215).				-		-
Field Trips, Programming, Enhancment, Technology 3,000 11,500 11,500 Total Expenditures 1,850 11,500 13,350			8 500				
11,500 11,500 Total Expenditures 1,850 11,500	- · · ·	ent. Technology					
Total Expenditures 1,850 11,500 13,350			0,000		11,500		11,500
	Total Expenditures			1,850			13,350
	Balance			-	300	Closing SGF fund balance	300

Calcard .	National States of the States	-11	7	
School	Wetaskiwin Composite High S	chool		
Fund	A.L.S.		1	
, ind	л. L.J.			
Person Responsible	Chris Kjos		1	
·	2		_	
Purpose /	Assisted Living Skills Program			
Sources of Revenue:		Fees	Non-Fees	
Opening Balances		rees	4,048	
Fundraising Activities (5.800.800)			1,010	
с , , ,				
			-	
Student Fees Activities (5.800.801):	1.00	1		
Swimming Pass 6 x \$315	1,89	,		
		1,890		
Donations Activities (5.800.802):				
Other Activities (5 900 902).			-	
Other Activities (5.800.803): Bottle Recycling	4,40	1		
Paper Route	2,00			
		-	6,400	
Total Revenue		1,890	10,448	
	0.01().			
	0.816):			
	0.816):			
	0.816):		-	
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev			-	
Fundraising Related Expenses (6.800				
Fundraising Related Expenses (6.800				
Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev				
Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818):				
Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818):	venue (6.800.817):			
Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Swimming Pass	venue (6.800.817):) 1,890		
Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Swimming Pass	venue (6.800.817):			
Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Swimming Pass	venue (6.800.817):			
Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818):	venue (6.800.817):			
Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Swimming Pass	venue (6.800.817):			
Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Swimming Pass Donations Related Expenses (6.800.8 Other Expenses (6.800.815): Field Trips	venue (6.800.817): 1,89 	1,890		
Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re- Fees Related Expenses (6.800.818): Swimming Pass Donations Related Expenses (6.800.8 Other Expenses (6.800.815):	venue (6.800.817): 	1,890	-	
Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Rev Fees Related Expenses (6.800.818): Swimming Pass Donations Related Expenses (6.800.8 Other Expenses (6.800.815): Field Trips	venue (6.800.817): 1,89 	1,890	- - - 8,000 8,000	

School W	/etaskiwin Composite Hi	gh Sch	ool]	
Fund Pa	arent Advisory]	
Person Responsible Pr	rincipal]	
]	
Purpose					
Sources of Revenue:			Fees	Non-Fees	Tot
Opening Balances Fundraising Activities (5.800.800)			209		2
				-	
Student Fees Activities (5.800.801):					
960 x \$1.00		960			
			960		g
Donations Activities (5.800.802):					
				-	
Other Activities (5.800.803):					
Total Perenue			1 160	-	1 1
Total Revenue			1,169	-	1,1
Expenditures Activities:	216)		1,169	-	1,1
Expenditures Activities:	816):		1,169	-	1,1
Expenditures Activities:	816):		1,169	<u>.</u>	1,1
Expenditures Activities: Fundraising Related Expenses (6.800.8			1,169	-	1,1
Expenditures Activities: Fundraising Related Expenses (6.800.8			1,169	-	1,1
Expenditures Activities: Fundraising Related Expenses (6.800.8			1,169	-	1,1
Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve			1,169	-	1,1
Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Staff Appreciation			1,169	- -	1,1
Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Staff Appreciation		960	1,169	-	<u>1,1</u>
Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Staff Appreciation Guest Speakers for Parent Seminars	enue (6.800.817):	960		-	
Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818):	enue (6.800.817):	960		-	
Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Staff Appreciation Guest Speakers for Parent Seminars	enue (6.800.817):	960		- -	
Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Staff Appreciation Guest Speakers for Parent Seminars Donations Related Expenses (6.800.83	enue (6.800.817):	960		- -	
Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Staff Appreciation Guest Speakers for Parent Seminars	enue (6.800.817):	960		-	
Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Staff Appreciation Guest Speakers for Parent Seminars Donations Related Expenses (6.800.83	enue (6.800.817):	960		- - -	

School We	etaskiwin Composit	e High Sch	ool]	
Fund Ext	tra Curricular Banqu	uet			
Person Responsible Pri	ncipal			1	
	псіраі			1	
D					
Purpose					
Sources of Revenue:			Fees	Non-Fees	
Opening Balances Fundraising Activities (5.800.800)			-		
Fundraising Activities (5.800.800)					
Student Fees Activities (5.800.801):				-	
200 x \$25 ticket sales		5,000			
Donations Activities (5.800.802):			5,000		
Other Activities (5.800.802)				-	
other Activities (5.800.803):					
Other Activities (5.800.803):					
Other Activities (5.800.803):			5,000	-	
Total Revenue			5,000		
Total Revenue Expenditures Activities:	16):		5,000	-	
	16):		5,000	-	
Total Revenue Expenditures Activities:	16):		5,000	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8			5,000	-	
Total Revenue Expenditures Activities:			5,000	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8			5,000	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reven			5,000	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8		5,000	5,000	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reven Fees Related Expenses (6.800.818):		5,000		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reven Fees Related Expenses (6.800.818): Banquet Supplies (meal/awards)	nue (6.800.817):	5,000	5,000	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reven	nue (6.800.817):	5,000		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reven Fees Related Expenses (6.800.818): Banquet Supplies (meal/awards)	nue (6.800.817):	5,000		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reven Expenses paid for by Fundraising Reven Fees Related Expenses (6.800.818): Banquet Supplies (meal/awards) Donations Related Expenses (6.800.811)	nue (6.800.817):	5,000		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reven Fees Related Expenses (6.800.818): Banquet Supplies (meal/awards)	nue (6.800.817):	5,000		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reven Expenses paid for by Fundraising Reven Fees Related Expenses (6.800.818): Banquet Supplies (meal/awards) Donations Related Expenses (6.800.811)	nue (6.800.817):	5,000		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reven Expenses paid for by Fundraising Reven Fees Related Expenses (6.800.818): Banquet Supplies (meal/awards) Donations Related Expenses (6.800.811)	nue (6.800.817):	5,000		-	

SCHOOL GENERATED FUNDS ANNUAL PLAN For the school year ended August 31, 2019

School	Wetaskiwin Composit	e High Sch	ool		
Fund	Cosmetology]	
				1	
Person Responsible	Shirley Rusin				
_					
Purpose	Customer Service				
Sources of Revenue:			Fees	Non-Fees	Total
Opening Balances				4,566	4,566
Fundraising Activities (5.800.800	0)				
Student Fees Activities (5.800.80	01):			-	-
			_		-
Donations Activities (5.800.802)	:				
				-	-
Other Activities (5.800.803):					
Customer Service - charge for ha	aircuts, styles, treatment				
colours, perms & foils		6,500		6,500	6,500
					11,066
Total Revenue			-	11,066	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6	5.800.816):		-	11,066	
Expenditures Activities:			-	- 11,066	
Expenditures Activities: Fundraising Related Expenses (6			-	- 11,066	-
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising	g Revenue (6.800.817):		-		
Expenditures Activities: Fundraising Related Expenses (6	g Revenue (6.800.817):			-	-
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising	g Revenue (6.800.817):			-	-
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising	g Revenue (6.800.817):		-	-	-
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.81	g Revenue (6.800.817):			-	-
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.81	g Revenue (6.800.817):				-
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.81 Donations Related Expenses (6.8 Content Expenses (6.800.815):	g Revenue (6.800.817):			-	-
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.81 Donations Related Expenses (6.8 Other Expenses (6.800.815): Neck Trimmers	g Revenue (6.800.817):	200	-	-	-
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.81 Donations Related Expenses (6.8 Other Expenses (6.800.815): Neck Trimmers Curling Irons	g Revenue (6.800.817):	200	-	-	-
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.81 Donations Related Expenses (6.8 Other Expenses (6.800.815): Neck Trimmers Curling Irons Dyson Heater/Fan Purifier	g Revenue (6.800.817):	200 700		-	-
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.81 Donations Related Expenses (6.8 Other Expenses (6.800.815): Neck Trimmers Curling Irons Dyson Heater/Fan Purifier 4 Stools	g Revenue (6.800.817):	200 700 400		-	-
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.81 Donations Related Expenses (6.8 Curling Irons Dyson Heater/Fan Purifier 4 Stools Vaccuum	g Revenue (6.800.817):	200 700 400 600		-	-
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.81 Donations Related Expenses (6.8 Other Expenses (6.800.815): Neck Trimmers Curling Irons Dyson Heater/Fan Purifier 4 Stools	g Revenue (6.800.817):	200 700 400		-	-
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.81 Donations Related Expenses (6.80 Curling Irons Dyson Heater/Fan Purifier 4 Stools Vaccuum Counter Mirrors	g Revenue (6.800.817):	200 700 400 600 200		-	-
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.81 Donations Related Expenses (6.80 Curling Irons Dyson Heater/Fan Purifier 4 Stools Vaccuum Counter Mirrors	g Revenue (6.800.817):	200 700 400 600 200	-		
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.81 Donations Related Expenses (6.80 Curling Irons Dyson Heater/Fan Purifier 4 Stools Vaccuum Counter Mirrors	g Revenue (6.800.817):	200 700 400 600 200	-	<u> </u>	

	Wetaskiwin Composite Hi			
Fund	Sports Performance			
Person Responsible	Principal			
			1	
Purpose	INACTIVE			
Sources of Revenue:		Fees	Non-Fees	Tota
Opening Balances Fundraising Activities (5.800.800))			
			-	
Student Fees Activities (5.800.80	01):			
Donations Activities (5.800.802)	:			
Other Activities (5.800.803):			-	
other Activities (3.600.603).				
			-	
Total Revenue				
		-	-	
Expenditures Activities:		-		
	5.800.816):	_	-	
Expenditures Activities:	5.800.816):		-	
Expenditures Activities:			-	
Expenditures Activities: Fundraising Related Expenses (6			-	
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising	g Revenue (6.800.817):		-	
Expenditures Activities: Fundraising Related Expenses (6	g Revenue (6.800.817):		-	
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising	g Revenue (6.800.817):		-	
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising	g Revenue (6.800.817):		-	
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.83	g Revenue (6.800.817):		-	
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.83	g Revenue (6.800.817):		-	
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.82 Donations Related Expenses (6.8	g Revenue (6.800.817):		-	
Expenditures Activities: Fundraising Related Expenses (6 Expenses paid for by Fundraising Fees Related Expenses (6.800.82 Donations Related Expenses (6.8	g Revenue (6.800.817):		-	

School	Wetaskiwin Composite High Sc	hool]	
Fund	Career & Technology Studies			
Person Responsible	Principal		1	
			-	
Purpose	Jerry Jackson Vocational Shield			
Sources of Revenue:		Fees	Non-Fees	
Opening Balances			228	
Fundraising Activities (5.800.800)				
Student Fees Activities (5.800.801):	L	-	
		-		
Donations Activities (5.800.802):				
			-	
Other Activities (5.800.803):				
Total Revenue		-	- 228	
			220	
Expenditures Activities:				
Eundraising Polatod Exponsos (6.9	00.916)			
Fundraising Related Expenses (6.8	00.816):			
Fundraising Related Expenses (6.8	00.816):			
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F			-	
			-	
	Revenue (6.800.817):		-	
Expenses paid for by Fundraising F	Revenue (6.800.817):		-	
Expenses paid for by Fundraising F Fees Related Expenses (6.800.818	Revenue (6.800.817):		-	
Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Donations Related Expenses (6.80	Revenue (6.800.817):	_	-	
Expenses paid for by Fundraising F Fees Related Expenses (6.800.818	Revenue (6.800.817):	-	-	
Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Donations Related Expenses (6.80 Jerry Jackson Vocational Shield	Revenue (6.800.817):	-		
Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Donations Related Expenses (6.80	Revenue (6.800.817):	-	- - 228	
Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Donations Related Expenses (6.80 Jerry Jackson Vocational Shield	Revenue (6.800.817):	- - -		
Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Donations Related Expenses (6.80 Jerry Jackson Vocational Shield	Revenue (6.800.817):		-	

School	Wetaskiwin Composi	te High Sch	ool]		
Fund	Welding/Fabrication]		
Person Responsible	Al Blacker]		
				1		
Purpose	Customer Service					
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances Fundraising Activities (5.800.80	00)			297		297
Student Food Activities (F. 200 S	201).			-		-
Student Fees Activities (5.800.8						
			-			-
Donations Activities (5.800.802	:):					
Other Activities (5.800.803):				-		-
		2 500				
Customer Service		2,500				
		2,500		2,500		
Customer Service Total Revenue		2,500	-	2,500 2,797		
Total Revenue Expenditures Activities:	6 800 816).	2,500	-			
Total Revenue	6.800.816):	2,500	-			
Total Revenue Expenditures Activities:	6.800.816):	2,500	-			
Total Revenue Expenditures Activities:		2,500	-			2,500 2,797
Total Revenue Expenditures Activities: Fundraising Related Expenses (2,500	-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (ng Revenue (6.800.817):	2,500	-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisir	ng Revenue (6.800.817):	2,500	-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisir Fees Related Expenses (6.800.8	ng Revenue (6.800.817): 818):	2,500	-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisir	ng Revenue (6.800.817): 818):	2,500	-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisir Fees Related Expenses (6.800.8	ng Revenue (6.800.817): 818):	2,500	-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisir Fees Related Expenses (6.800.8 Donations Related Expenses (6. Other Expenses (6.800.815):	ng Revenue (6.800.817): 818):					
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisir Expenses paid for by Fundraisir Donations Related Expenses (6.800.8 Donations Related Expenses (6.800.8	ng Revenue (6.800.817): 818):	2,300	-			
Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisir Expenses paid for by Fundraisir Donations Related Expenses (6.800.815): Cother Expenses (6.800.815): Cost of Materials & Supples	ng Revenue (6.800.817): 818):	2,300				

School	Wetaskiwin Composite Hi	gh School			
Fund	Food For Students				
Person Responsible	Principal			•	
	Principal				
Purpose	Providing breakfast for stu	Idents			
Sources of Revenue:			Fees	Non-Fees	То
Opening Balances				6,171	6,
Fundraising Activities (5.800.800)					
Student Fees Activities (5.800.801)				-	
Student Pees Activities (5.800.801)					
Donations Activities (5.800.802):			-		
WRPS Payroll Deductions					
				-	
Other Activities (5.800.803):				_	
Total Revenue			-	6,171	6,
Expenditures Activities: Fundraising Related Expenses (6.80	00.816):				
Expenses paid for by Eupdraising B	evenue (6 800 817):			-	
Expenses paid for by Fundraising R	evenue (6.800.817):				
Expenses paid for by Fundraising R	evenue (6.800.817):				
Expenses paid for by Fundraising R					
Expenses paid for by Fundraising R Fees Related Expenses (6.800.818)					
Fees Related Expenses (6.800.818)	:		-		
Fees Related Expenses (6.800.818) Donations Related Expenses (6.800	: 	,100	-		
Fees Related Expenses (6.800.818) Donations Related Expenses (6.800	: 	,100			
Fees Related Expenses (6.800.818) Donations Related Expenses (6.800 Groceries for student breakfast an	: 	,100	-	- - 6,100	6,
	: 	,100	-	- - 6,100	6,
Fees Related Expenses (6.800.818) Donations Related Expenses (6.800 Groceries for student breakfast an	: 	,100	-	- - 6,100	6,
Fees Related Expenses (6.800.818) Donations Related Expenses (6.800 Groceries for student breakfast an	: 	,100	-	- - 6,100	6,

	Wetaskiwin Composit	e High Sch	ool]	
Fund	Commerical Kitchen]	
Person Responsible	Kirsten Jacobsen]	
Purpose	Lunch Program/Cafe				
Sources of Revenue: Opening Balances Fundraising Activities (5.800.800)			Fees	Non-Fees -89	Total (8
Student Fees Activities (5.800.801)):				
			-		
Donations Activities (5.800.802):					
Other Activities (5.800.803):				-	
Yearly Lunch Program		38,000			
Total Revenue				38,000	38,00
			-	37,911	37,91
	00.816):			37,911	37,91
Fundraising Related Expenses (6.8				- 37,911	
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising R	Revenue (6.800.817):			-	37,93
Fundraising Related Expenses (6.8 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818)	Revenue (6.800.817):			-	37,93
Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Donations Related Expenses (6.800 Other Expenses (6.800.815):	Revenue (6.800.817):	35.000		-	37,93
Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) Donations Related Expenses (6.800	Revenue (6.800.817):	35,000		- - - - 35,000	37,93

School W	etaskiwin Composi	te High Sch	ool]		
Fund	rchery]		
Person Responsible K	elly Kijewski]		
				1		
Purpose T	o provide Archery to	o Grades 9-	12			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			-	3920		3,92
Fundraising Activities (5.800.800)						
Future Fundraising		5,000				
				5,000		5,00
Student Fees Activities (5.800.801):		20.000				
80 x \$250 = \$20000		20,000				
		•	20,000			20,00
Donations Activities (5.800.802):						
Community Donations		5,000				
				5,000		5,00
Other Activities (5.800.803):				-,		
				-		
Total Revenue			20,000	13,920		33,92
Expenditures Activities: Fundraising Related Expenses (6.800.	816).					
Tournament enteries, travel, supplies		3,500				
,,,						
	(6.000.047)			3,500		3,50
Expenses paid for by Fundraising Rev	enue (6.800.817):					
				-		
Fees Related Expenses (6.800.818): Enteries		5,500				
Transportation		3,200				
Jerseys		4,800				
Supplies		4,500				
Drill Hall		2,000				
			20,000			20,000
Donations Related Expenses (6.800.8	19):	F 000				
Equipment		5,000				
				5,000		5,000
Other Expenses (6.800.815):						
		·		-		
Total Expenditures			20,000	8,500		28,50
Balance			-	5,420	Closing SGF fund balance	e 5,420

School	Wetaskiwin Composi	te High Sch	ool]
Fund	Badminton			
Person Responsible	Cory Hetlinger]
Purpose	Providing extra curric	cular badmi	nton	
Sources of Revenue:			Fees	Non-Fees
Opening Balances			328	255
Fundraising Activities (5.800.800)				
\$30 x 30 = \$900.00				
				_
Student Fees Activities (5.800.801)	:			
\$30 x 30 = \$900.00		900		
Denotions Articities (5 000 000)			900	
Donations Activities (5.800.802):				
				-
Other Activities (5.800.803):				
Total Revenue			1,228	255
Expenditures Activities:				
Fundraising Related Expenses (6.80	JU.816):			
				-
Expenses paid for by Fundraising R	evenue (6.800.817):			
				-
Fees Related Expenses (6.800.818)	:			
Entry fee's		300		
Shuttles				
Raquets		600	900	
Raquets Donations Related Expenses (6.800).819):	600	900	
).819):	600	900	
).819):	600	900	
).819):	600	900	
Donations Related Expenses (6.800).819):	600	900	-
Donations Related Expenses (6.800).819):	600	900	
Donations Related Expenses (6.800).819):	600	900	-

School	Wetaskiwin Composi	Le rigit Schi	501			
Fund	Jr. Boys Basketball]		
Person Responsible	Dayne Sorensen]		
Purpose	to provide extra curri	cular baske	tball			
Sources of Revenue:			Fees	Non-Fees		Tot
Opening Balances			556	1,798		2,3
Fundraising Activities (5.800.800))		550	1,750		2,0
Home Tournament 7 teams x \$3		2,275				
· · ·						
				2,275		2,2
Student Fees Activities (5.800.80)1):					
12 x \$350 = \$4200		4,200				
			4,200			4,2
Donations Activities (5.800.802):						
Other Activities (5.800.803):				-		
other Activities (5.000.005).						
				-		
Total Revenue			4,756	4,073		8,8
Expenditures Activities:						
Fundraising Related Expenses (6.	.800.816):					
Tournament Officals		1,500				
Plaques/Medals						
		600		2 100		2.1
Expenses paid for by Eundraising	Revenue (6.800.817)	600		2,100		2,1
Expenses paid for by Fundraising	Revenue (6.800.817):	600		2,100		2,1
Expenses paid for by Fundraising	g Revenue (6.800.817):	600		2,100		2,1
Expenses paid for by Fundraising	; Revenue (6.800.817):	600		2,100		2,1
		600		2,100		2,1
Fees Related Expenses (6.800.81		2,200		2,100		2,1
Fees Related Expenses (6.800.81 Entry fees, league officials				2,100		2,1
Fees Related Expenses (6.800.81 Entry fees, league officials		2,200		2,100		2,1
Fees Related Expenses (6.800.81 Entry fees, league officials		2,200		2,100		2,1
Fees Related Expenses (6.800.81 Entry fees, league officials		2,200		2,100		
Fees Related Expenses (6.800.81 Entry fees, league officials Travel/hotel/tape	8):	2,200	4,250	2,100		2,1
Fees Related Expenses (6.800.81 Entry fees, league officials Travel/hotel/tape	8):	2,200	4,250	2,100		
Fees Related Expenses (6.800.81 Entry fees, league officials Travel/hotel/tape	8):	2,200	4,250	2,100		
Fees Related Expenses (6.800.81 Entry fees, league officials Travel/hotel/tape	8):	2,200	4,250	2,100		
Fees Related Expenses (6.800.81 Entry fees, league officials Travel/hotel/tape Donations Related Expenses (6.8	8):	2,200	4,250	2,100		
Fees Related Expenses (6.800.81 Entry fees, league officials Travel/hotel/tape Donations Related Expenses (6.8	8):	2,200	4,250	2,100		
Fees Related Expenses (6.800.81 Entry fees, league officials Travel/hotel/tape Donations Related Expenses (6.8	8):	2,200	4,250	2,100		
Fees Related Expenses (6.800.81 Entry fees, league officials Travel/hotel/tape Donations Related Expenses (6.8	8):	2,200		-		4,2
Expenses paid for by Fundraising Fees Related Expenses (6.800.81 Entry fees, league officials Travel/hotel/tape Donations Related Expenses (6.8 Other Expenses (6.800.815): Total Expenditures	8):	2,200	4,250 4,250 506	2,100 - - 2,100 1,973	Closing SGF fund balance	4,2

School Wetaskiwin (Composite High Sch	ool]	
Fund Sr. Boys Bask	etball]	
Person Responsible Rob Cross			1	
			1	
Purpose to provide ex	tra curricular baske	etball		
			1	
Sources of Revenue:		Fees	Non-Fees	
Opening Balances Fundraising Activities (5.800.800)		20		
Tournament x 7 teams (\$375)	2,625			
	2,023			
			2,625	
Student Fees Activities (5.800.801):	6 500			
10 x \$650 = \$6500	6,500			
		6,500		
Donations Activities (5.800.802):			-	
Other Activities (5.800.803):				
Total Revenue		6,520	- 2,625	
		0,020	2,023	
Expenditures Activities:				
Fundraising Related Expenses (6.800.816):				
Officials & Awards	2,500			
			2,500	
Expenses paid for by Fundraising Revenue (6.800).817):		,	
			-	
Fees Related Expenses (6.800.818):				
Entry fees x 4	1,500			
Van/Travel	3,000			
Exhibition Games	165			
Hotel x 2	1,800			
		6,465		
Donations Related Expenses (6.800.819):				
Other Expenses (6.800.815):				
Total Expenditures		6,465	- 2,500	

School	Wetaskiwin Composi	te High Sch	ool]		
Fund	Cross Country]		
Person Responsible	Rob Cross			1		
				-		
Purpose	to provide extra curri to students	icular cross	country			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				1,426		1,426
Fundraising Activities (5.800.800)						
Rod Drebert Meet		2,150				
Student Fees Activities (5.800.801)				2,150		2,150
Student rees Activities (5.800.801)	•					
		•				
		-	-			-
Donations Activities (5.800.802):						
Other Activities (F. 800, 802).				-		-
Other Activities (5.800.803):						
		-		-		-
Total Revenue			-	3,576		3,576
Expenditures Activities:						
Fundraising Related Expenses (6.8	00.816):	120				
Van Use Elite Sportswear, Wanna Sign		. 130 750				
Septic Bill for Cross Country Meets				1,880		1,880
Expenses paid for by Fundraising R		1,000		1,000		1,000
1 1 , 3	,					
				-		-
Fees Related Expenses (6.800.818)	:					
		-				
Donations Related Expenses (6.80	1819).		-			-
Donations Related Expenses (0.800	5.819).					
				-		-
Other Expenses (6.800.815):						
				-		-
Total Expenditures			-	1,880 1,696		1,880 ance 1,696
Balance			-	1,090	Closing SGF fund bala	ance 1,090

Fund Curling Person Responsible Dawn Werner Purpose providing extra curricular curling to students
providing extra curricular curling to
providing extra curricular curling to
Sources of Revenue:FeesNon-FeesOpening Balances18937
Fundraising Activities (5.800.800)
Student Fees Activities (5.800.801):
8 x \$200 = \$1600 1,600
1,600
Donations Activities (5.800.802):
Other Activities (5.800.803):
Total Revenue 1,618 937
Expenditures Activities:
Fundraising Related Expenses (6.800.816):
Expenses paid for by Fundraising Revenue (6.800.817):
Fees Related Expenses (6.800.818):
Curling League Fee 150 Entry Food (Researching & Dourdowns) 1350
Entry Fees (Bonspeils & Playdowns) 1,350
Donations Related Expenses (6.800.819):
Equipement
Equipement Snacks
Equipement

·				•	
School	Wetaskiwin Composi	te High Sch	ool]	
Fund	Football			1	
runa	FUULDAII]	
Person Responsible	Kevin Gibson]	
	to provide extra curr	icular footb	all to]	
Purpose	students				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			(115)	61	
Fundraising Activities (5.800.80	00)				
Go Fund Me or Other Donation	ns	2,000			
		-		2,000	
Student Fees Activities (5.800.8	801):			_,	
Football Fee \$360 x 30 = \$1080	00	10,800			
Spring Camp \$40 x 30 = \$1638		1,200			
Donations Activities (5.800.802	2).		12,000		
County Grant	<u>-</u>].	2,000			
				2,000	
Other Activities (5.800.803):		E 000			
Other Activities (5.800.803): Jackets		5,000			
Jackets		5,000		5,000	
		5,000	11,885	5,000 9,061	
Jackets Total Revenue		5,000	11,885		
Jackets Total Revenue Expenditures Activities:	(6.800.816):	5,000	11,885		
Jackets	(6.800.816):	5,000	11,885		
Jackets Total Revenue Expenditures Activities:	(6.800.816):	5,000	11,885		
Jackets Total Revenue Expenditures Activities: Fundraising Related Expenses (5,000	11,885		
Jackets Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin		- - - -	11,885		
Jackets Total Revenue Expenditures Activities: Fundraising Related Expenses (2,000	11,885		
Jackets Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Transportation	ng Revenue (6.800.817):	- - - -	11,885		
Jackets Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Transportation Fees Related Expenses (6.800.8	ng Revenue (6.800.817): 818):	- - - -	11,885	9,061	
Jackets Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Transportation Fees Related Expenses (6.800.8 Equipment, league fees, regs, F	ng Revenue (6.800.817): 818): HUDL, photos, banquet,	- - - -	11,885	9,061	
Jackets Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Transportation Fees Related Expenses (6.800.8	ng Revenue (6.800.817): 818): HUDL, photos, banquet,	- - - -	11,885	9,061	
Jackets Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Transportation Fees Related Expenses (6.800.8 Equipment, league fees, regs, F	ng Revenue (6.800.817): 818): HUDL, photos, banquet,	- - - -	11,885	9,061	
Jackets Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Transportation Fees Related Expenses (6.800.8 Equipment, league fees, regs, F	ng Revenue (6.800.817): 818): HUDL, photos, banquet,	- - - -	11,885	9,061	
Jackets Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Transportation Fees Related Expenses (6.800.8 Equipment, league fees, regs, H coaches, courses, exhibition fie	ng Revenue (6.800.817): 818): HUDL, photos, banquet, eld rental	- - - -	11,885	9,061	
Jackets Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Transportation Fees Related Expenses (6.800.8 Equipment, league fees, regs, H coaches, courses, exhibition fie Donations Related Expenses (6	ng Revenue (6.800.817): 818): HUDL, photos, banquet, eld rental	2,000		9,061	
Jackets Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Transportation Fees Related Expenses (6.800.8 Equipment, league fees, regs, H coaches, courses, exhibition fie	ng Revenue (6.800.817): 818): HUDL, photos, banquet, eld rental	2,000		9,061	
Jackets Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Transportation Fees Related Expenses (6.800.8 Equipment, league fees, regs, H coaches, courses, exhibition fie Donations Related Expenses (6	ng Revenue (6.800.817): 818): HUDL, photos, banquet, eld rental	2,000		9,061	
Jackets Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Transportation Fees Related Expenses (6.800.8 Equipment, league fees, regs, F coaches, courses, exhibition fie Donations Related Expenses (6 Transportation Other Expenses (6.800.815):	ng Revenue (6.800.817): 818): HUDL, photos, banquet, eld rental	2,000		9,061	
Jackets Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Transportation Fees Related Expenses (6.800.8 Equipment, league fees, regs, H coaches, courses, exhibition fie Donations Related Expenses (6 Transportation	ng Revenue (6.800.817): 818): HUDL, photos, banquet, eld rental	2,000		9,061	
Jackets Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Transportation Fees Related Expenses (6.800.8 Equipment, league fees, regs, F coaches, courses, exhibition fie Donations Related Expenses (6 Transportation Other Expenses (6.800.815):	ng Revenue (6.800.817): 818): HUDL, photos, banquet, eld rental	2,000		9,061	
Jackets Total Revenue Expenditures Activities: Fundraising Related Expenses (Expenses paid for by Fundraisin Transportation Fees Related Expenses (6.800.8 Equipment, league fees, regs, F coaches, courses, exhibition fie Donations Related Expenses (6 Transportation Other Expenses (6.800.815):	ng Revenue (6.800.817): 818): HUDL, photos, banquet, eld rental	2,000		9,061	

School	Wetaskiwin Compos	ite High Sch	ool]	
Fund	Golf]	
Person Responsible	Principal]	
Purpose	to provide extra curr students	icular golf t	D		
Sources of Revenue: Opening Balances Fundraising Activities (5.800.800)			Fees	Non-Fees 867	۲ot
Student Fees Activities (5.800.801):			-	
		-	-		
Donations Activities (5.800.802): Austim Williamson Donation		1,000			
Other Activities (5.800.803):		-		1,000	1,0
		-			
Total Revenue			-	- 1,867	1,8
Expenditures Activities: Fundraising Related Expenses (6.8	300.816):	-			
Expenses paid for by Fundraising I	Revenue (6.800.817):			-	
		-			
Fees Related Expenses (6.800.818):	-			
		- - -	-		
Donations Related Expenses (6.80		- - - - - 750	-		
Fees Related Expenses (6.800.818 Donations Related Expenses (6.80 Tournament Entries Other Expenses (6.800.815):		- - - 750	-	- 750	
Donations Related Expenses (6.80 Tournament Entries		- 750	-	- 750 	7

School	etaskiwin Composi	te High Sch	ool]		
Fund Gr	ad			1		
				-		
Person Responsible Ni	cole Monea					
				1		
Purpose Gr	ad Ceremonies					
Sources of Revenue:			Fees	Non-Fees		
Opening Balances			1000	3,117		
Fundraising Activities (5.800.800)				,		
Ç (<i>i i</i>						
				-		
Student Fees Activities (5.800.801):						
Donations Activities (5 800 802)			-			
Donations Activities (5.800.802):						
				-		
Other Activities (5.800.803):						
Tickets for grad ceremonies, class pho	to's, gown rental	14,600				
diploma booklet, grad cap & tassel, di	ploma picture					
				14,600		
Total Revenue			-	17,717		
Expenditures Activities:						
Fundraising Related Expenses (6.800.8	216):					
	510).					
				-		
Expenses paid for by Fundraising Reve	nue (6.800.817):					
				-		
Fees Related Expenses (6.800.818):						
Donations Related Expenses (6.800.81	9):					
				-		
Other Expenses (6.800.815):						
Other Expenses (6.800.815): Grad ceremony-stage decorations, Tay	ylor Printing	15,500				
Grad ceremony-stage decorations, Ta Flowers, gowns, Smart Photography, G		15,500				
Grad ceremony-stage decorations, Tar Flowers, gowns, Smart Photography, C Jostens		15,500		15,500		
Grad ceremony-stage decorations, Tay		15,500	-	15,500 15,500 2,217	Closing SGF fund	

August 31, 2019 For the school year ended

				-	
School	Wetaskiwin Composi	te High Sch	ool]	
r				1	
Fund	Coffee Loft				
				1	
Person Responsible	Cheryl Orr				
				1	
_					
Purpose	WCHS Coffee Loft Cu	stomer Ser	vice		
Sources of Revenue:			Faar	Non Food	
Opening Balances			Fees	Non-Fees 5,318	
Fundraising Activities (5.800.800)				3,310	
Fundraising Activities (5.800.800)					
				-	
Student Fees Activities (5.800.801):				
			-		
Donations Activities (5.800.802):					
. ,					
				-	
Other Activities (5.800.803):					
Coffee Loft Revenue		7,500			
				7,500	
Total Revenue			-	12,818	
Expenditures Activities:					
Fundraising Related Expenses (6.8	00.816):				
Expenses paid for by Fundraising F	evenue (6.800.817):			-	
Expenses paid for by rundraising r	(0.000.017).				
				-	
Fees Related Expenses (6.800.818):				
			-		
Donations Related Expenses (6.80	0.819):				
				-	
Other Expenses (6.800.815):				-	
Supplies for coffee loft		5,000			
	reme, etc)	5,000			
Supplies for coffee loft (milk, hot chocolate, cups, sugar, c	reme, etc)	5,000		-	
Supplies for coffee loft	reme, etc)	5,000	-	- 5,000 5,000 7,818	Closing SGF fund balanc

	Wetaskiwin Composi	te High Sch	ool			
Fund	Track & Field					
Person Responsible	Dan Dick					
			Tur els 0	1		
	Allow students to pa Field	rticipate in	Irack &			
Sources of Revenue:			Fees	Non-Fees		1
Opening Balances			885	125		
Fundraising Activities (5.800.800)						
Student Fees Activities (5.800.801):				-		
40 x \$40 = \$1600		1,600				
Entry fees, travel costs, leauge/tour	nament entry					
			1,600			
Donations Activities (5.800.802):						
Other Activities (F 800 802);				-		
Other Activities (5.800.803):						
				-		
Total Revenue		-	2,485	- 125		
		-	2,485	- 125		
Expenditures Activities:) 816):		2,485	- 125		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800).816):		2,485	- 125		
Expenditures Activities:).816):		2,485	125		
Expenditures Activities:).816):		2,485	- 125		j
Expenditures Activities:			2,485	- 125		
Expenditures Activities: Fundraising Related Expenses (6.800			2,485	- 125		
Expenditures Activities: Fundraising Related Expenses (6.800			2,485	- 125		
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818):			2,485			
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Transportation		 	2,485			
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Transportation Entry Fees		600		_ 125 _ _		
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Transportation Entry Fees Misc Supplies	venue (6.800.817):	-	2,485	_ 125 _ _		
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Transportation Entry Fees	venue (6.800.817):	600		_ 125 _ _		
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Transportation Entry Fees Misc Supplies	venue (6.800.817):	600		_ 125 _ _		
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Transportation Entry Fees Misc Supplies	venue (6.800.817):	600		_ 125 _ 		
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Transportation Entry Fees Misc Supplies Donations Related Expenses (6.800.	venue (6.800.817):	600		_ 125 _ _ _		
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Transportation Entry Fees Misc Supplies	venue (6.800.817):	600		_ 125 _ _ _		
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Transportation Entry Fees Misc Supplies Donations Related Expenses (6.800.	venue (6.800.817):	600		_ 125 _ _ _		
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Transportation Entry Fees Misc Supplies Donations Related Expenses (6.800.	venue (6.800.817):	600	1,700	_ 125 _ _ _ _ _		
Expenditures Activities: Fundraising Related Expenses (6.800 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Transportation Entry Fees Misc Supplies Donations Related Expenses (6.800.	venue (6.800.817):	600		_ 125 _ _ _ _ _ _ _ _ 	Closing SGF fund b	

For the school year ended August 31, 2019

School	Wetaskiwin Composite High Scho	ool	
	-		•
Fund	Van		
Person Responsible	Principal		
	Van used for transportation. Bala		
	accumulate to buy a new van wh		
Purpose	needed.		
Sources of Revenue:	_	Fees	Non-Fees
Opening Balances			54,357
Fundraising Activities (5.800.800)			

			-		
Student Fees Activities (5.800.801):					
		-			
Donations Activities (5.800.802):					
			-		
Other Activities (5.800.803):					
WCHS Van Use	20,000				
			20,000		20,0

Total 54,357

74,357 74,357 **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): Van Expenses/Maintenance 15,000

		15,000		15,000
Total Expenditures	-	15,000		15,000
Balance	-	59,357	Closing SGF fund balance	59,357

School	Wetaskiwin Composi	te High Sch	ool]	
Fund	Jr. Boys Volleyball]	
Person Responsible	Cory Hetlinger]	
	to provide extra curri	cular vollev	hall to	1	
Purpose	to provide extra curricular volleyball to students				
Sources of Revenue:			Fees	Non-Fees	T
Opening Balances Fundraising Activities (5.800.800)		-		
	1				
				-	
Student Fees Activities (5.800.80 \$250 x 9 = \$2250)1):	2,250			
		2,230			
			2,250		
Donations Activities (5.800.802):					
				-	
Other Activities (5.800.803):					
				-	
Total Revenue			2,250	-	
Expenditures Activities:					
Fundraising Related Expenses (6.	.800.816):				
				-	
Expenses paid for by Fundraising	Revenue (6.800.817):				
				-	
Fees Related Expenses (6.800.81	8):				
Clothing		230 500			
League Entry League Travel		720			
Tournament Entry		800			
			2 250		
Donations Related Expenses (6.8	00.819):		2,250		
p	,				
Other Expenses (6.800.815):				-	
Total Expenditures			2,250	-	

School	Wetaskiwin Composi	te High Sch	ool]		
Fund	Sr. Boys Volleyball			1		
	, ,			1		
Person Responsible	Dayne Sorensen					
	providing extra curric	ular activit	es for	1		
Purpose	students					
Sources of Revenue:			Fees	Non-Fees		Tot
Opening Balances				115		1
Fundraising Activities (5.800.800)					
Tournament 7 x 300		2,100				
				2,100		2,1
Student Fees Activities (5.800.80	1):			,		,
Std Fee \$470 x 10 = \$4700		4,700				
			4,700			4,7
Donations Activities (5.800.802):				-		
				-		
Other Activities (5.800.803):						
				-		
Total Revenue			4,700	2,215		6,9
- 11						
Expenditures Activities:	800.816).					
Fundraising Related Expenses (6. Officals	.800.810).	1 500				
		1,500				
Plaques/ T-Shirts		600		2,100		2,1
Expenses paid for by Fundraising	Revenue (6.800.817):					
				-		
Fees Related Expenses (6.800.81	8):					
Entry Fees		1,500				
Awards/Year End Banquet		180				
Transportation		1,390				
Hotels		600				
League Fees		350				
Shirts		100	4,120			4,1
Donations Related Expenses (6.8	00.819):					
				-		
Other Expenses (6.800.815):						
			4.400	-		
Total Expenditures			4,120	2,100		6,2
Balance			580	115	Closing SGF fund balance	

School	Wetaskiwin Composi]			
Fund	Yearbook Sales				
Person Responsible	Principal				
				1	
Purpose	Provide yearbooks to	students f	or a fee		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances Fundraising Activities (5.800.800)				12,024	1
Fundraising Activities (5.800.800)					
Student Fees Activities (5.800.801)):			-	
			_		
Donations Activities (5.800.802):					
				-	
Other Activities (5.800.803):					
450 yearbooks x \$40		18,000			
				18,000	
Total Revenue			-	30,024	
Expenditures Activities: Fundraising Related Expenses (6.8)	00.816):				
rundruising heldted Expenses (0.0					
Expenses paid for by Fundraising R	Revenue (6.800.817):				
Expenses para for by Fundraising f				-	
Fees Related Expenses (6 800 818)				-	
Fees Related Expenses (6.800.818)					
Fees Related Expenses (6.800.818)					
):		-		
Fees Related Expenses (6.800.818) Donations Related Expenses (6.80):		-		
):		-		
Donations Related Expenses (6.80):		-		
): 	17,000	-		
Donations Related Expenses (6.800 Other Expenses (6.800.815):): 	17,000 1,000	-	-	
Donations Related Expenses (6.800 Other Expenses (6.800.815): Cost of Publishing Yearbook (Joste): 		-	- - 18,000 18,000	1

School	Wetaskiwin Composit	e High Sch	ool]
Fund	Ski Trips]
Person Responsible	Principal]
Purposo	Extra-Curricular Trip			
Sources of Revenue: Opening Balances			Fees	Non-Fees
Fundraising Activities (5.800.800)				
				-
Student Fees Activities (5.800.801): Equipment Rental 120 x \$30.00		3,600		
Lift Ticket 120 x \$30.00		3,600		
Transportation 120 x \$15.00		1,800	9,000	
Donations Activities (5.800.802):				
				-
Other Activities (5.800.803):				
Total Revenue			9,000	-
Total Nevenue			5,000	
Expenditures Activities:	2.816).			
Fundraising Related Expenses (6.800	.919):			
Expenses paid for by Fundraising Re	venue (6.800.817):			-
Fees Related Expenses (6.800.818):				_
Ski Trip Expenses		9,000		
			9,000	
Donations Related Expenses (6.800.	819):			•
				-
Other Expenses (6.800.815):				
				-
Total Expenditures			9,000	-
Balance			-	-

School	Wetaskiwin Composit]			
Fund	Sale/Lost Textbook]	
Person Responsible	Principal]	
				1	
Purpose					
Sources of Revenue:			Fees	Non-Fees	
Opening Balances Fundraising Activities (5.800.800)				584	
Student Fees Activities (5.800.801).			-	
			-		
Donations Activities (5.800.802):					
				_	
Other Activities (5.800.803): Revenue from Lost or Sale of Text	books	2,300			
	books	2,300		2,300 2,884	
Revenue from Lost or Sale of Text	books	2,300	-		
Revenue from Lost or Sale of Text Total Revenue Expenditures Activities:		2,300	-		1
Revenue from Lost or Sale of Text Total Revenue Expenditures Activities:		2,300	-		
Revenue from Lost or Sale of Text Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8	00.816):	2,300	-		
Revenue from Lost or Sale of Text Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8	00.816):	2,300			
Revenue from Lost or Sale of Text Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F	00.816): Revenue (6.800.817):	2,300			
Revenue from Lost or Sale of Text Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F	00.816): Revenue (6.800.817):	2,300			
Revenue from Lost or Sale of Text Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F	00.816): Revenue (6.800.817):	2,300	-		
Revenue from Lost or Sale of Text Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818	00.816): Revenue (6.800.817):	2,300			
Revenue from Lost or Sale of Text Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818	00.816): Revenue (6.800.817):	2,300			
Revenue from Lost or Sale of Text Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Donations Related Expenses (6.80	00.816): Revenue (6.800.817):	2,300			
	00.816): Revenue (6.800.817):	2,300			
Revenue from Lost or Sale of Text Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising F Fees Related Expenses (6.800.818 Donations Related Expenses (6.80 Other Expenses (6.800.815):	00.816): Revenue (6.800.817):				

School W	Wetaskiwin Composite High School				
Fund So	School Apparel]	
Person Responsible C	ory Hetlinger]	
Dumasa					
Purpose					
Sources of Revenue:			Fees	Non-Fees	Tota 1
Opening Balances Fundraising Activities (5.800.800)				198	1
WCHS Apparel		6,000			
		·			
Churdent Face Activities (F 000 001)				6,000	6,0
Student Fees Activities (5.800.801):					
			_		
Donations Activities (5.800.802):					
				-	
Other Activities (5.800.803):					
Total Revenue			-	- 6,198	6,1
				<i>,</i>	
Expenditures Activities:	24.6)				
Fundraising Related Expenses (6.800. Expenses for Apparel	816):	5,500			
		5,500			
				5,500	5,5
Expenses paid for by Fundraising Rev	enue (6.800.817):				
				-	
Fees Related Expenses (6.800.818):					
			-		
Donations Related Expenses (6.800.8	19):				
				-	
Other Expenses (6.800.815):					
Total Expenditures			-	- 5,500	5,5

For the school year ended August 31, 2019

	Gust 51, 2015			
School We	etaskiwin Composite High Scl	nool]	
Fund	ИВА		1	
			1	
Person Responsible Ro	b Cross]	
			1	
Purpose We	etaskiwin Minor Basketball A	ssociation		
Sources of Revenue:		Fees	Non-Fees	Total
Opening Balances			2900	2,900
Fundraising Activities (5.800.800)				
300 participants x \$60	18,000			
Program runs 5 weeks			10.000	10.000
Student Fees Activities (5.800.801):		_	18,000	18,000
Donations Activities (5.800.802):				
			-	
Other Activities (5.800.803):				
			-	
Total Revenue		-	20,900	20,900
Expenditures Activities:				
Fundraising Related Expenses (6.800.8				
Tshirts \$15 x 330	4,950			
Supervisors & Ref's	3,500			
Coach Honorarium \$165 x 40	6,600			
Misc (balls, ref, gear)	4,000			
			19,050	19,050
Expenses paid for by Fundraising Reven	nue (6.800.817):			
			-	-
Fees Related Expenses (6.800.818):				
				-
Donations Related Expenses (6.800.81	9):			
Other Evenences (6,900,945):			-	-
Other Expenses (6.800.815):				
		-	-	10.050
Total Expenditures		-	19,050	 19,050

1,850 Closing SGF fund balance 1,850

-

Balance

School We	etaskiwin Composit	te High Sch			
Fund Jr.	Soccer]		
Person Responsible Pri	ncipal]	
				1	
	provide extra curri ade nine	cular socce	er to		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances					
Fundraising Activities (5.800.800)					
Student Fees Activities (5.800.801):				-	
15 x \$125		1,875			
		,			
			1,875		
Donations Activities (5.800.802):					
				-	
Other Activities (5.800.803):					
· · ·					
Total Devenue			1 075	-	
Total Revenue			1,875	-	
			1,875	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800.8	 116):		1,875	-	
Expenditures Activities:	16):		1,875	-	
Expenditures Activities:	16):		1,875	-	
Expenditures Activities: Fundraising Related Expenses (6.800.8			1,875	-	
Expenditures Activities:			1,875	-	
Expenditures Activities: Fundraising Related Expenses (6.800.8			1,875	-	
Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve			1,875	-	
Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818):		1,875	1,875	-	
Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve		1,875	1,875	-	
Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Entry Fees, Officials, Transportation	nue (6.800.817):	1,875	1,875	-	
Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818):	nue (6.800.817):	1,875		-	
Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Entry Fees, Officials, Transportation	nue (6.800.817):	1,875		-	
Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Entry Fees, Officials, Transportation	nue (6.800.817):	1,875		-	
Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Entry Fees, Officials, Transportation	nue (6.800.817):	1,875		-	
Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Entry Fees, Officials, Transportation Donations Related Expenses (6.800.81	nue (6.800.817):	1,875		-	
Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Entry Fees, Officials, Transportation Donations Related Expenses (6.800.81	nue (6.800.817):	1,875		-	
Expenditures Activities: Fundraising Related Expenses (6.800.8 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Entry Fees, Officials, Transportation Donations Related Expenses (6.800.81	nue (6.800.817):	1,875		- - - -	

Balance

For the school year ended August 31, 2019

School W	etaskiwin Composi	te High Sch	ool]	
				7	
Fund Jr	. Girls Basketball				
Person Responsible	ina Ilg			1	
p	oviding extra curric	ular basket	ball to	1	
	udents				
			_		
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			887	693	
Fundraising Activities (5.800.800) Home Tournament 7 teams x 300		2,100			
Home Tournament 7 teams x 300		2,100			
				2,100	
Student Fees Activities (5.800.801):				,	
\$380 x 9 players					
		3,420	3,420		
Donations Activities (5.800.802):					
Other Activities (E 800 802)				-	
Other Activities (5.800.803):					
				-	
Total Revenue			4,307	2,793	
		-			
Expenditures Activities:					
Fundraising Related Expenses (6.800.	816):				
Medals, players, offical costs		2,100			
				2,100	
Expenses paid for by Fundraising Revo	enue (6.800.817)			2,100	
				-	
Fees Related Expenses (6.800.818):					
Travel		3,500			
Hotels					
Officials First Aid Supplies					
Entry fees					
Team meal & socks			3,500		
Donations Related Expenses (6.800.8)	19):		5,500		
				-	
Other Expenses (6.800.815):					
Total Expenditures			3,500	2,100	
Balance			807	693	Closing SGE fund halan

807

693 Closing SGF fund balance 1,500

School W	etaskiwin Composite Higl	h Scho	ool]		
Fund Sr.	. Girls Basketball]		
Person Responsible La	na Ilg]		
	provide extra curricular l udents	baske	tball to			
Purpose stu	Juents			l		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			-	2,833		2,83
Fundraising Activities (5.800.800)						
Home Tournament 7 teams x \$350	2,4	450				
				2,450		2,45
Student Fees Activities (5.800.801):						
10 x \$600 = \$6000	6,0	000				
			6,000			6,00
Donations Activities (5.800.802):						
				-		
Other Activities (5.800.803):						
				-		
Total Revenue			6,000	5,283		11,28
Expenditures Activities:						
Fundraising Related Expenses (6.800.8						
Officials	2,2	200				
Plaques						
Shirts				2,200		2,200
Expenses paid for by Fundraising Reve						
Team Meal		250				
Basketballs						
Team Bag				250		250
Fees Related Expenses (6.800.818):						
Travel, Hotels, Entry Fees, Refs, Yoga,	Socks, 5,	500				
Provincial Costs						
D D						
Donations Related Expenses (6.800.81			5,500			5,500
, , , , , , , , , , , , , , , , , , , ,	9):		5,500			5,500
· · · ·	9):		5,500			5,50
· · · · ·	9):		5,500			5,50
	.9): 		5,500	-		5,50
Other Expenses (6.800.815):			5,500			5,50
Other Expenses (6.800.815):		500	5,500			5,50
Other Expenses (6.800.815):		500	5,500	-		
Other Expenses (6.800.815): Team Pants		500				50
Other Expenses (6.800.815):		500	5,500 5,500 5,500 500	- 500 2,950 2,333	Closing SGF fund balance	50 8,45

School	Wetaskiwin Composi	te High Sch	ool]		
Fund	Jr. Girls Volleyball]		
Person Responsible	Chuck Hebert					
Purpose	to provide extra curri students	cular volley	/ball to			
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances			31			31
Fundraising Activities (5.800.800)						
				-		-
Student Fees Activities (5.800.801)):					
12 x \$250 = \$3000		3,000				
			3,000			3,000
Donations Activities (5.800.802):						
Other Activities (5.800.803):				-		-
				_		_
Total Revenue			3,031	-		3,031
Franciska Anti-itica						
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)	:			-		-
Travel		1,120				
League Fees		320				
Tournament Fees		1,200	2 6 4 0			2 6 4 0
Donations Related Expenses (6.800	0.819):		2,640			2,640
(0.000	- 1					
				-		-
Other Expenses (6.800.815):						
The state of the			2,640	-		- 2,640
Total Expenditures			2,640	-	Closing SGE fund halance	
Balance			391	-	Closing SGF fund balance	391

For the school year ended August 31, 2019

School	Wetaskiwin Composi	te High Sch	nool	
				_
Fund	Sr. Girls Volleyball			
				_
Person Responsible	Chuck Hebert			
	_			_
	to provide extra curricular volleyball to			
Purpose	students			
				_
Sources of Revenue:			Fees	Non-Fees
Opening Balances			171	1,047
Fundraising Activities (5.800.800)				
Tournament Entries		3,000		
				3,000
Student Fees Activities (5.800.801)):		_	
10 x \$480		4,800		
			4,800	

Fundraising Activities (5.800.800)				
Tournament Entries	3,000			
			3,000	
Student Fees Activities (5.800.801):			3,000	
10 x \$480	4,800			
		4 800		
Donations Activities (5.800.802):		4,800		
Other Activities (5.800.803):			-	
Total Revenue		4,971	4,047	
Expenditures Activities: Fundraising Related Expenses (6.800.816):				
Medals & Awards	400			
Officials	1,500			
	1,500		1,900	
Expenses paid for by Fundraising Revenue (6.800.817):			,	
			-	
Fees Related Expenses (6.800.818):				
Travel	1,840			
Hotels	1,200			
League Fees	320			
Tournament Fees	1,600			
Donations Related Expenses (6.800.819):		4,960		2
Donations helated Expenses (0.000.013).				
			-	
Other Expenses (6.800.815):				
			-	
Total Expenditures		4,960	1,900	 (

11 2,147

Balance

Closing SGF fund balance 2,158

School V	Vetaskiwin Composite H	High School				
Fund H	landball					
Person Responsible P	rincipal					
Purpose	NACTIVE					
Sources of Revenue: Opening Balances Fundraising Activities (5.800.800)		Fee	s Non-F	ees		Total
Student Fees Activities (5.800.801):						
Donations Activities (5.800.802):			-			
Other Activities (5.800.803):				-		
Tabl				-		
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.800	.816):		-	-		
Expenses paid for by Fundraising Rev	renue (6.800.817):					
Fees Related Expenses (6.800.818):						
Donations Related Expenses (6.800.8			-			
Other Expenses (6.800.815):						
Total Expenditures				-		
Balance			-	- Closing	sGF fund balar	1ce

	Wetaskiwin Composi	te High Sch	iool		
Fund	Grade 9 Badminton]	
Person Responsible	Kristi Paukstat]	
	To provide extra curr	icular badn	ninton to	1	
Purpose	grade nine students				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			8		
Fundraising Activities (5.800.800)					
				-	
Student Fees Activities (5.800.801	L):				
30 x \$20 = \$600		600			
			600		
Donations Activities (5.800.802):			,,	•	
Other Activities (5.800.803):					
· · ·					
Total Revenue			608	-	
Total Revenue			608	-	
Expenditures Activities:			608	-	
Expenditures Activities:	300.816):		608	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8	300.816):		608	-	
Expenditures Activities: Fundraising Related Expenses (6.8			608	-	
Expenditures Activities:			608	-	
Expenditures Activities: Fundraising Related Expenses (6.8			608	-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising	Revenue (6.800.817):		608	-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818	Revenue (6.800.817):	600	608	-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Travel	Revenue (6.800.817):	600	<u>608</u>	-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising	Revenue (6.800.817):	600	608	-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Travel	Revenue (6.800.817): 3): AA fees	600		-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Travel Entry fees, shuttle purchases, LDA	Revenue (6.800.817): 3): AA fees	600		-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Travel Entry fees, shuttle purchases, LDA	Revenue (6.800.817): 3): AA fees	600		-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Travel Entry fees, shuttle purchases, LDA	Revenue (6.800.817): 3): AA fees	600		-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Travel Entry fees, shuttle purchases, LDA Donations Related Expenses (6.80	Revenue (6.800.817): 3): AA fees	600		- - -	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Travel Entry fees, shuttle purchases, LDA Donations Related Expenses (6.80	Revenue (6.800.817): 3): AA fees	600		-	
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising Fees Related Expenses (6.800.818 Travel Entry fees, shuttle purchases, LDA Donations Related Expenses (6.80	Revenue (6.800.817): 3): AA fees	600		-	

School	Wetaskiwin Composi	te High Sch	ool		
Fund	Jr. Track & Field				
				1	
Person Responsible	Principal				
	to offer extra curricu	lar track &	field to]	
Purpose	students				
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			90		
Fundraising Activities (5.800.800)					
				-	
Student Fees Activities (5.800.801)		1.200			
30 x \$40 = \$1200		1,200			
			1,200	I	
Donations Activities (5.800.802):					
				-	
Other Activities (5.800.803):					
o incl / letivities (5.000.005).					
Total Revenue			1,290	-	
Total Revenue			1,290	-	
Total Revenue Expenditures Activities:	0.816):		1,290	-	
	0.816):		1,290	-	
Total Revenue Expenditures Activities:	0.816):		1,290	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80			1,290	-	
Total Revenue Expenditures Activities:			1,290	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80			1,290	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re	evenue (6.800.817):		1,290	- - -	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80	evenue (6.800.817):		1,290	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818):	evenue (6.800.817):	80 800		-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): \$2/student LDAA Fees \$20 / Transportation, equipment, s	evenue (6.800.817):		1,290	-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): \$2/student LDAA Fees	evenue (6.800.817):			-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): \$2/student LDAA Fees \$20 / Transportation, equipment, s	evenue (6.800.817):			-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): \$2/student LDAA Fees \$20 / Transportation, equipment, s Donations Related Expenses (6.800	evenue (6.800.817):			-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): \$2/student LDAA Fees \$20 / Transportation, equipment, s	evenue (6.800.817):			-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): \$2/student LDAA Fees \$20 / Transportation, equipment, s Donations Related Expenses (6.800	evenue (6.800.817):			-	
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): \$2/student LDAA Fees \$20 / Transportation, equipment, s Donations Related Expenses (6.800	evenue (6.800.817):			- - -	

School \	Vetaskiwin Composi	ite High Sch	ool		
Fund F	ugby-Boys]	
Person Responsible	rincipal]	
	o provide extra curr tudents	icular rugby	r to]	
Sources of Revenue:			Fees	Non-Fees	
Opening Balances			966	310	
Fundraising Activities (5.800.800)					
		-			
Student Fees Activities (5.800.801):				-	
30 x \$150 = \$3000		3,000			
30 X 7130 - 73000		- 5,000			
			3,000		
Donations Activities (5.800.802):					
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-			
Total Revenue			3,966	- 310	
Expenditures Activities:					
Fundraising Related Expenses (6.800	.816):				
		-			
		-		-	
Expenses paid for by Fundraising Rev	enue (6.800.817):				
		-			
		-		-	
Fees Related Expenses (6.800.818):					
Leauge, fees, referees, travel		3,500			
		-	3,500		
Donations Related Expenses (6.800.8	:19):		5,500		
рана (за се	-)				
Other Evenences (6 800 815)				-	
Other Expenses (6.800.815):					
				-	
Total Expenditures			3,500	-	
Balance			466	310	Closing SGF fund balance

School	Wetaskiwin Composi	ite High Sch	ool			
Fund	Gr 9 Girls Volleyball					
Person Responsible	Chuck Hebert					
-				1		
Purpose	providing extra curric grade nine	cular volley	ball to			
Sources of Revenue:			Fees	Non-Fees		
Opening Balances			214	Homrees		
Fundraising Activities (5.800.800)						
Student Fees Activities (5.800.801):		-		-		
12 x \$260 = \$3120		3,120				
			3,120			
Donations Activities (5.800.802):						
		-				
		-		-		
Other Activities (5.800.803):						
		-				
				-		
Total Revenue		-	3,334			
		-	3,334	-		
Expenditures Activities:	0.816).	-	3,334	-		
	0.816):		3,334	•		
Expenditures Activities:	0.816):	- - -	3,334	•		
Expenditures Activities: Fundraising Related Expenses (6.80			3,334	-		
Expenditures Activities:		- - -	3,334	-		
Expenditures Activities: Fundraising Related Expenses (6.80		- - - -	3,334	-		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re	evenue (6.800.817):	- - - -	3,334	-		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818):	evenue (6.800.817):	2,000	3,334	-		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re	evenue (6.800.817):	 2,000 1,000	3,334	-		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Travel (\$1000) Officials (\$500) League Fees (\$100) Tournament En	evenue (6.800.817): try Fees (\$400)	-	3,334	-		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Travel (\$1000) Officials (\$500)	evenue (6.800.817): try Fees (\$400)	-		-		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Travel (\$1000) Officials (\$500) League Fees (\$100) Tournament En	evenue (6.800.817): try Fees (\$400)	-		-		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Travel (\$1000) Officials (\$500) League Fees (\$100) Tournament En Donations Related Expenses (6.800	evenue (6.800.817): try Fees (\$400)	-		-		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Travel (\$1000) Officials (\$500) League Fees (\$100) Tournament En	evenue (6.800.817): try Fees (\$400)	-		-		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Travel (\$1000) Officials (\$500) League Fees (\$100) Tournament En Donations Related Expenses (6.800	evenue (6.800.817): try Fees (\$400)	-		-		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Travel (\$1000) Officials (\$500) League Fees (\$100) Tournament En Donations Related Expenses (6.800	evenue (6.800.817): try Fees (\$400)	-		-		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising Re Fees Related Expenses (6.800.818): Travel (\$1000) Officials (\$500) League Fees (\$100) Tournament En Donations Related Expenses (6.800	evenue (6.800.817): try Fees (\$400)	-		- - - -	Closing SGF ful	

School W	/etaskiwin Composit	e High Sch	ool]		
Fund G	r 9 Boys Volleyball]		
Person Responsible Pr	rincipal]		
to	o offer extra curricul	ar vollevba	ll to	1		
	udents					
Sources of Revenue:			Fees	Non-Fees		Т
Opening Balances			-			
Fundraising Activities (5.800.800)						
				-		
Student Fees Activities (5.800.801):						
10 x \$260 = \$2600		2,600				
			2,600			2
Donations Activities (5.800.802):				-		
				-		
Other Activities (5.800.803):						
Total Revenue			2,600	-		
Expenditures Activities:	846).					
Fundraising Related Expenses (6.800.	510).					
	(-		
Expenses paid for by Fundraising Revo	enue (6.800.817):					
				-		
Fees Related Expenses (6.800.818): Travel & Officals		1,050				
League fees & tournament entry fees		1,000				
			2,050			2
Donations Related Expenses (6.800.8	19):					
				-		
Other Expenses (6.800.815):						
				-		
Total Expenditures			2,050	-		2
Balance			550	-	Closing SGF fund bal	ance

School \	Vetaskiwin Composite	e High Sch	ool]	
Fund	Gr 9 Girls Basketball				
Person Responsible F	Principal				
	o provide extra curric	ular baske	tball to]	
Sources of Revenue:			Fees	Non-Fees	Т
Opening Balances Fundraising Activities (5.800.800)			433	584	
Fundraising Activities (5.800.800)					
Student Fees Activities (5.800.801):				-	
12 x \$250 = \$3000		3,000			
			3,000		
Donations Activities (5.800.802):			3,000		3
\					
Other Activities (5.800.803):				-	
Total Revenue			3,433	- 584	
Expenditures Activities:	01()				
Fundraising Related Expenses (6.800	.816):				
En en en stil fan her En er desisien Des	(6.000.047)			-	
Expenses paid for by Fundraising Rev	/enue (6.800.817):				
Fees Related Expenses (6.800.818):				-	
Officals & League Fees		1,500			
Travel (\$800) Tournament Entry (\$50	00)	1,300			
Donations Related Expenses (6.800.8	219).		2,800		2
	51 <i>3</i>].				
				-	
Other Expenses (6 800 815)					
Other Expenses (6.800.815):					
Other Expenses (6.800.815):					
Other Expenses (6.800.815): Total Expenditures			2,800	-	2

	etaskiwin Composi	te High Sch	ool			
Fund G	r 9 Boys Basketball					
Person Responsible Ro	ob Cross			1		
· · · · · · · · · · · · · · · · · · ·				-		
	provide extra curri	cular baske	etball to			
Purpose gr	ade 9 students			1		
Sources of Revenue:			Fees	Non-Fees		
Opening Balances			-	133		
Fundraising Activities (5.800.800)						
				-		
Student Fees Activities (5.800.801):						
12 x \$250 = \$3000		3,000				
Denations Activities (5.000.002)			3,000			
Donations Activities (5.800.802):						
				-		
Other Activities (5.800.803):						
				-		
Total Revenue			3,000	- 133		
			3,000	133		
Expenditures Activities:	216).		3,000	133		
	816):		3,000	133		
Expenditures Activities:	816):		3,000	133		
Expenditures Activities: Fundraising Related Expenses (6.800.			3,000	- 133		
Expenditures Activities:			3,000	- 133		
Expenditures Activities: Fundraising Related Expenses (6.800.			3,000	- 133		
Expenditures Activities: Fundraising Related Expenses (6.800.			3,000	-		
Expenditures Activities: Fundraising Related Expenses (6.800.1 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818):	enue (6.800.817):		3,000			
Expenditures Activities: Fundraising Related Expenses (6.800.4 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Officials, transportation, entry fees, le	enue (6.800.817):	3,000	3,000			
Expenditures Activities: Fundraising Related Expenses (6.800.1 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818):	enue (6.800.817):	3,000		-		
Expenditures Activities: Fundraising Related Expenses (6.800.4 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Officials, transportation, entry fees, le misc (awards etc)	enue (6.800.817): eague fees	3,000	3,000	-		
Expenditures Activities: Fundraising Related Expenses (6.800.4 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Officials, transportation, entry fees, le	enue (6.800.817): eague fees	3,000		-		
Expenditures Activities: Fundraising Related Expenses (6.800.4 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Officials, transportation, entry fees, le misc (awards etc)	enue (6.800.817): eague fees	3,000		-		
Expenditures Activities: Fundraising Related Expenses (6.800.4 Expenses paid for by Fundraising Rever Fees Related Expenses (6.800.818): Officials, transportation, entry fees, le misc (awards etc) Donations Related Expenses (6.800.83	enue (6.800.817): eague fees	3,000		-		
Expenditures Activities: Fundraising Related Expenses (6.800.4 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Officials, transportation, entry fees, le misc (awards etc)	enue (6.800.817): eague fees	3,000		-		
Expenditures Activities: Fundraising Related Expenses (6.800.4 Expenses paid for by Fundraising Rever Fees Related Expenses (6.800.818): Officials, transportation, entry fees, le misc (awards etc) Donations Related Expenses (6.800.83	enue (6.800.817): eague fees	3,000		-		
Expenditures Activities: Fundraising Related Expenses (6.800.4 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Officials, transportation, entry fees, le misc (awards etc) Donations Related Expenses (6.800.83	enue (6.800.817): eague fees	3,000		-		
Expenditures Activities: Fundraising Related Expenses (6.800.4 Expenses paid for by Fundraising Reve Fees Related Expenses (6.800.818): Officials, transportation, entry fees, le misc (awards etc) Donations Related Expenses (6.800.83	enue (6.800.817): eague fees	3,000			Closing SGF func	

School	Wetaskiwin Composi	te High Sch	ool			
Fund	Rugby-Girls					
Person Responsible	Principal					
				1		
Purpose	to provide extra curr students	icular rugby	v to			
Sources of Revenue:			Fees	Non-Fees		Тс
Opening Balances			24			
Fundraising Activities (5.800.800)						
Student Fees Activities (5.800.801)):			-		
20 x \$175 = \$3500		3,500				
			2 500			2
Donations Activities (5.800.802):			3,500			3
Other Activities (5.800.803):				-		
Other Activities (5.800.805).						
			2 5 2 4	-	ł	2
Total Revenue		-	3,524	-	ł	3
			3,524	-	ł	3
Expenditures Activities:	00.816):		3,524	-	ł	3
Expenditures Activities:	00.816):		3,524	-		3
Expenditures Activities:	00.816):		3,524	-	ł	3
Expenditures Activities: Fundraising Related Expenses (6.8			3,524	-		3
Expenditures Activities: Fundraising Related Expenses (6.8			3,524	-		3
Total Revenue Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising R			3,524	-		3
Expenditures Activities: Fundraising Related Expenses (6.8	evenue (6.800.817):		3,524	-	1	3
Expenditures Activities: Fundraising Related Expenses (6.8 Expenses paid for by Fundraising R	evenue (6.800.817):		3,524	-		3
Expenditures Activities: Fundraising Related Expenses (6.8) Expenses paid for by Fundraising R Fees Related Expenses (6.800.818)	evenue (6.800.817):	3,500		-		3
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) League fees, referees, travel	evenue (6.800.817):		3,524	-		3
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) League fees, referees, travel	evenue (6.800.817):	3,500		-		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) League fees, referees, travel	evenue (6.800.817):			-		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) League fees, referees, travel Donations Related Expenses (6.800	evenue (6.800.817):	3,500		-		
Expenditures Activities: Fundraising Related Expenses (6.8) Expenses paid for by Fundraising R Fees Related Expenses (6.800.818)	evenue (6.800.817):	3,500		-		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) League fees, referees, travel Donations Related Expenses (6.800	evenue (6.800.817):			-		
Expenditures Activities: Fundraising Related Expenses (6.80 Expenses paid for by Fundraising R Fees Related Expenses (6.800.818) League fees, referees, travel Donations Related Expenses (6.800	evenue (6.800.817):			- - -		