

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2024

School	Wetaskiwin Outreach
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Fund	ALL
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Sources of Revenue:

Opening Balances	3,264
Fundraising	-
Student Fees	-
Donations	-
Other	1,120
Total Revenue	<u>4,384</u>

Expenditures:

Fundraising Related Expenses	-
Expenses paid for by Fundraising	-
Fees Related Expenses	-
Donations Related Expenses	555
Other Expenses	1,300
Total Expenditures	<u>1,855</u>
Closing SGF balance	<u>2,529</u>

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2024

School	Wetaskiwin Outreach
Fund	General
Person Responsible	Principal
Purpose	

Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances		797	797
Fundraising Activities (5.800.800)			
		-	-
Student Fees Activities (5.800.801):			
	-		-
	-		-
	-		-
Donations Activities (5.800.802):			
		-	-
Other Activities (5.800.803):			
		-	-
		-	-
Total Revenue	-	797	797

Expenditures Activities:			
Fundraising Related Expenses (6.800.816):			
		-	-
Expenses paid for by Fundraising Revenue (6.800.817):			
		-	-
Fees Related Expenses (6.800.818):			
	-		-
	-		-
	-		-
Donations Related Expenses (6.800.819):			
		-	-
Other Expenses (6.800.815):			
		-	-
		-	-
Total Expenditures	-	-	-
Balance	-	797	Closing SGF fund balance 797

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2024

School	Wetaskiwin Outreach
Fund	Food For Students
Person Responsible	Principal
Purpose	Food for hungry students

Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances		2061	2,061
Fundraising Activities (5.800.800)			
	-		-
	-		-
	-	-	-
Student Fees Activities (5.800.801):			
	-		-
	-		-
	-	-	-
Donations Activities (5.800.802):			
	-		-
	-		-
	-	-	-
Other Activities (5.800.803):			
	-		-
	-		-
	-	-	-
Total Revenue	-	2,061	2,061

Expenditures Activities:	Fees	Non-Fees	Total
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):			
Food for indigenous day	55		55
Food- students	500		555
	-	555	555
Other Expenses (6.800.815):			
	-		-
	-		-
	-	-	-
Total Expenditures	-	555	555
Balance	-	1,506	1,506

Closing SGF fund balance 1,506

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2024

School	Wetaskiwin Outreach
Fund	Recycling
Person Responsible	Principal
Purpose	Bottle recycling

Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances		275	275
Fundraising Activities (5.800.800)			
		-	-
Student Fees Activities (5.800.801):			
	-		-
Donations Activities (5.800.802):			
		-	-
Other Activities (5.800.803):			
bottle depot	220		
		220	220
Total Revenue	-	495	495

Expenditures Activities:	Fees	Non-Fees	Total
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):			
grad	400		
		400	400
Total Expenditures	-	400	400
Balance	-	95	95

Closing SGF fund balance 95

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2024

School	Wetaskiwin Outreach
Fund	Grad
Person Responsible	Principal
Purpose	Grad ceremony

Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances			-
Fundraising Activities (5.800.800)			
		-	-
Student Fees Activities (5.800.801):			
	-	-	-
Donations Activities (5.800.802):			
		-	-
Other Activities (5.800.803):			
grad fee \$50 per student	500		
Transfer from Recycling	400		
		900	900
Total Revenue	-	900	900
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):			
grad supplies	900		
		900	900
Total Expenditures	-	900	900
Balance	-	-	Closing SGF fund balance -

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2024

School	Wetaskiwin Outreach
Fund	Lost Textbooks
Person Responsible	Principal
Purpose	Replace lost textbooks

Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances		131	131
Fundraising Activities (5.800.800)			
		-	-
Student Fees Activities (5.800.801):			
	-		-
Donations Activities (5.800.802):			
		-	-
Other Activities (5.800.803):			
		-	-
Total Revenue	-	131	131

Expenditures Activities:			
Fundraising Related Expenses (6.800.816):			
		-	-
Expenses paid for by Fundraising Revenue (6.800.817):			
		-	-
Fees Related Expenses (6.800.818):			
	-		-
Donations Related Expenses (6.800.819):			
		-	-
Other Expenses (6.800.815):			
		-	-
Total Expenditures	-	-	-
Balance	-	131	131

Closing SGF fund balance 131