For the school year ended

August 31, 2024

School	Wetaskiwin Outreach		
Fund	ALL		
Sources of Revenue:			
Opening Balances	3,264		
Fundraising	-		
Student Fees	-		
Donations	-		
Other	1,120		
Total Revenue	4,384		
Expenditures:			

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

School	Wetaskiwin Outreach					
Fried.	Camanal			1		
Fund	General			J		
Person Responsible	Principal			1		
reison kesponsible	гинстрат			J		
]		
Purpose						
				-		
Sources of Revenue:			Fees	Non-Fees		Total
Opening Balances				797		797
Fundraising Activities (5.800.800)						
		-				
		-				
Student Fees Activities (5.800.801):		-		-		-
Student rees Activities (5.800.801).		_				
		-	-			-
Donations Activities (5.800.802):				•		
		-				
		-				
		-		-		-
Other Activities (5.800.803):						
		-				
		-				
Total Davenue		-		707		707
Total Revenue			-	797		797
Expenditures Activities:						
Fundraising Related Expenses (6.800	0.816):					
, , ,	•	-				
		-				
		-		-		-
Expenses paid for by Fundraising Rev	venue (6.800.817):					
		-				
		-				
Eggs Polated Evagges (C. 200, 242)		-		-		-
Fees Related Expenses (6.800.818):						
		_				
		-	-			-
Donations Related Expenses (6.800.	819):					
		-				
		-				
		-		-		-
Other Expenses (6.800.815):						
		-				
		-				
Tatal Foresas (Phone)		-		-		-
Total Expenditures			-	- 797	Closing SGE found halance	- 797
Balance				131	Closing SGF fund balance	131

	T			7	
School	Wetaskiwin Outreach			_	
Eund	Food For Students			1	
Fund	Food For Students			J	
Person Responsible	Principal			1	
·				-	
Purpose	Food for hungry students	S			
Comment Design			-	Non Erro	
Sources of Revenue: Opening Balances			Fees	Non-Fees 2061	
Fundraising Activities (5.800.800)				2001	
ranaraising receivities (5:5555.555)		-			
		-			
		-		-	
Student Fees Activities (5.800.801)					
		-			
		-			
Donations Activities (5.800.802):		-	-		
25.1000.002).		-			
		-			
		-		-	
Other Activities (5.800.803):					
		-			
		-			
Total Revenue		-	-	2,061	
iotal Nevelide		_		2,001	
Expenditures Activities:					
Fundraising Related Expenses (6.80	0.816):				
		-			
		-			
Expenses paid for by Fundraising Re	2V02U0 /6 900 917\·	-		-	
expenses paid for by rundraising N	evenue (6.800.817).	_			
		_			
		-		-	
Fees Related Expenses (6.800.818):					
		-			
		-			
			-		
Donations Related Expenses (6.800	.819):				
Food for indigenous day Food- students		55 500			
roou- students		500		555	
Other Expenses (6.800.815):				333	
, , ,		-			
		-			
	_	-		-	
Total Expenditures			-	555	
Balance		_	-	1,506	

School Wetaskiwin Outreac	h]		
Fund Recycling			1		
[
Person Responsible Principal					
			1		
Purpose Bottle recycling					
Samuel Branch		F	Non Fore		T - 1
Sources of Revenue: Opening Balances		Fees	Non-Fees 275		Tot
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		
Total Revenue		-	495		
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	_ 400				
Total Evnanditures	-	-	400 400		
Total Expenditures Balance		-		Closing SGF fund balance	

School	Wetaskiwin Outreach					
Fund	Grad			1		
runu	Grau			l		
Person Responsible	Principal			1		
T erson Responsible	Тттстрат			l		
]		
Purpose	Grad ceremony					
. u.pose	Grad ceremony			l		
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 (6.80	0.816):					
				-		-
Expenses paid for by Fundraising Re	evenue (6.800.817):					
				-		-
Fees Related Expenses (6.800.818):						
	2.42)					-
Donations Related Expenses (6.800	.819):					
Other Function (C 200 245)				-		-
Other Expenses (6.800.815):		000				
grad supplies		900				
				000		000
Total Evnanditures				900		900
Total Expenditures Balance				-	Closing SGF fund halance	

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School	Wetaskiwin Outreach]		
	l			1		
Fund	Lost Textbooks			J		
Person Responsible	Principal			1		
Person Responsible	РППСІраї			l		
				1		
Purpose	Replace lost textbook	ς				
. u. pose	Theprace rost textbook	<u> </u>		J		
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 (6.80	0.816):					
	(6,000,047)			-		-
Expenses paid for by Fundraising Re	evenue (6.800.817):					
Fees Related Expenses (6.800.818)				-		-
rees Related Expenses (6.800.818)						
Donations Related Expenses (6.800	819).					
Donations Related Expenses (0.000	.019].					
				_		_
Other Expenses (6.800.815):						
				-		-
Total Expenditures			-	-		-
Balance			-	131	Closing SGF fund balance	131