

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2025

School	Wetaskiwin Outreach
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Fund	ALL
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Sources of Revenue:

Opening Balances	2,832
Fundraising	-
Student Fees	-
Donations	-
Other	1,150
Total Revenue	<u>3,982</u>

Expenditures:

Fundraising Related Expenses	-
Expenses paid for by Fundraising	-
Fees Related Expenses	-
Donations Related Expenses	660
Other Expenses	1,300
Total Expenditures	<u>1,960</u>
Closing SGF balance	<u>2,022</u>

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School	Wetaskiwin Outreach
Fund	General
Person Responsible	Principal
Purpose	

Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances		679	679
Fundraising Activities (5.800.800)			
		-	-
Student Fees Activities (5.800.801):			
	-		-
	-		-
	-		-
Donations Activities (5.800.802):			
		-	-
Other Activities (5.800.803):			
		-	-
		-	-
Total Revenue	-	679	679

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	-	679	Closing SGF fund balance 679

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2025

School	Wetaskiwin Outreach
Fund	Food For Students
Person Responsible	Principal
Purpose	Food

Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances		1,451	1,451
Fundraising Activities (5.800.800)			
		-	-
Student Fees Activities (5.800.801):			
	-		-
	-		-
	-		-
Donations Activities (5.800.802):			
		-	-
Other Activities (5.800.803):			
		-	-
		-	-
Total Revenue	-	1,451	1,451

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	60		60
Food- students	600		600
		660	660
Other Expenses (6.800.815):			
		-	-
		-	-
Total Expenditures	-	660	660
Balance	-	791	791

Closing SGF fund balance

SCHOOL GENERATED FUNDS ANNUAL PLAN
 For the school year ended August 31, 2025

School	Wetaskiwin Outreach
Fund	Recycling
Person Responsible	Principal
Purpose	Bottle Recycling

Sources of Revenue:		Fees	Non-Fees	Total
Opening Balances			446	446
Fundraising Activities (5.800.800)				
	-			
	-			
	-		-	-
Student Fees Activities (5.800.801):				
	-			
	-			
	-	-		-
Donations Activities (5.800.802):				
	-			
	-			
	-		-	-
Other Activities (5.800.803):				
Bottle Depot	250			
	-			
	-			
	-		250	250
Total Revenue		-	696	696

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 transfer	400			
	-			
	-			
	-		400	400
Total Expenditures		-	400	400
Balance		-	296	296

Closing SGF fund balance

SCHOOL GENERATED FUNDS ANNUAL PLAN
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School	Wetaskiwin Outreach
Fund	Grad
Person Responsible	Principal
Purpose	Grad Ceremony

Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances		0	-
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:	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 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, 2025

School	Wetaskiwin Outreach
Fund	Lost Textbooks
Person Responsible	Principal
Purpose	To recover cost of lost textbooks and replace them

Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances		256	256
Fundraising Activities (5.800.800)			
		-	-
Student Fees Activities (5.800.801):			
	-		-
Donations Activities (5.800.802):			
		-	-
Other Activities (5.800.803):			
		-	-
Total Revenue	-	256	256

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	-	256	Closing SGF fund balance 256