

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2024

<b>School</b>	Centennial School
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<b>Fund</b>	ALL
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**Sources of Revenue:**

Opening Balances	8,816
Fundraising	500
Student Fees	2,200
Donations	200
Other	300
<b>Total Revenue</b>	<u>12,016</u>

**Expenditures:**

Fundraising Related Expenses	200
Expenses paid for by Fundraising	300
Fees Related Expenses	2,200
Donations Related Expenses	200
Other Expenses	-
<b>Total Expenditures</b>	<u>2,900</u>
<b>Closing SGF balance</b>	<u>9,116</u>

For the school year ended August 31, 2024

<b>School</b>	Centennial School
<b>Fund</b>	General
<b>Person Responsible</b>	Principal
<b>Purpose</b>	MISC DONATIONS, SPECIAL PROJECTS, OR ONE TIME ACTIVITIES.

<b>Sources of Revenue:</b>		Fees	Non-Fees	Total
Opening Balances			4,819	4,819
Fundraising Activities (5.800.800)				
chocolates	500			
	-			
	-		500	500
Student Fees Activities (5.800.801):				
	-			
	-			
	-	-		-
Donations Activities (5.800.802):				
school supplies	200			
	-			
	-		200	200
Other Activities (5.800.803):				
	-			
	-			
	-		-	-
<b>Total Revenue</b>		-	5,519	5,519

<b>Expenditures Activities:</b>				
Fundraising Related Expenses (6.800.816):				
chocolates	200			
	-			
	-		200	200
Expenses paid for by Fundraising Revenue (6.800.817):				
tshirts	300			
	-			
	-		300	300
Fees Related Expenses (6.800.818):				
	-			
	-			
	-	-		-
Donations Related Expenses (6.800.819):				
supplies	200			
	-			
	-		200	200
Other Expenses (6.800.815):				
	-			
	-			
	-		-	-
<b>Total Expenditures</b>		-	700	700
<b>Balance</b>		-	4,819	4,819

Closing SGF fund balance

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

<b>School</b>	Centennial School
<b>Fund</b>	Library
<b>Person Responsible</b>	Principal
<b>Purpose</b>	FUNDRAISING TO ADD TO BOOK COLLECTION

Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances		138	138
Fundraising Activities (5.800.800)			
Book Fair	-	-	-
	-	-	-
	-	-	-
Student Fees Activities (5.800.801):			
	-	-	-
	-	-	-
	-	-	-
Donations Activities (5.800.802):			
	-	-	-
	-	-	-
	-	-	-
Other Activities (5.800.803):			
	-	-	-
	-	-	-
	-	-	-
<b>Total Revenue</b>	<b>-</b>	<b>138</b>	<b>138</b>

<b>Expenditures Activities:</b>			
Fundraising Related Expenses (6.800.816):			
Scholastics	-	-	-
	-	-	-
	-	-	-
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):			
	-	-	-
	-	-	-
	-	-	-
<b>Total Expenditures</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Balance</b>	<b>-</b>	<b>138</b>	<b>138</b>

Closing SGF fund balance 138

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

<b>School</b>	Centennial School
<b>Fund</b>	Swimming
<b>Person Responsible</b>	Principal
<b>Purpose</b>	TO SUBSIDIZE COST OF RECREATIONAL SWIMMING

Sources of Revenue:		Fees	Non-Fees	Total
Opening Balances				-
Fundraising Activities (5.800.800):				
	-			
	-			
	-		-	-
Student Fees Activities (5.800.801):				
swimming lessons	1,000			
	-			
	-	1,000		1,000
Donations Activities (5.800.802):				
	-			
	-			
	-		-	-
Other Activities (5.800.803):				
	-			
	-			
	-		-	-
<b>Total Revenue</b>		<b>1,000</b>	<b>-</b>	<b>1,000</b>

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):				
City of Wetaskiwin	1,000			
	-			
	-	1,000		1,000
Donations Related Expenses (6.800.819):				
	-			
	-			
	-		-	-
Other Expenses (6.800.815):				
	-			
	-			
	-		-	-
<b>Total Expenditures</b>		<b>1,000</b>	<b>-</b>	<b>1,000</b>
<b>Balance</b>		<b>-</b>	<b>-</b>	<b>-</b>

Closing SGF fund balance -

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

<b>School</b>	Centennial School
<b>Fund</b>	Food For Students
<b>Person Responsible</b>	Principal
<b>Purpose</b>	TO SUPPORT FOOD NEEDS OF STUDENTS: EMERGENCY LUNCHESES, SNACKS, ETC.

<b>Sources of Revenue:</b>	Fees	Non-Fees	Total
Opening Balances		684	684
Fundraising Activities (5.800.800)			
		-	-
Student Fees Activities (5.800.801):			
	-		-
	-		-
	-		-
Donations Activities (5.800.802):			
		-	-
Other Activities (5.800.803):			
		-	-
<b>Total Revenue</b>	-	684	684

<b>Expenditures Activities:</b>			
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):			
		-	-
<b>Total Expenditures</b>	-	-	-
<b>Balance</b>	-	684	<b>Closing SGF fund balance 684</b>

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

<b>School</b>	Centennial School
<b>Fund</b>	Recycling
<b>Person Responsible</b>	Principal
<b>Purpose</b>	TO PAY FOR SCHOOL T-SHIRTS AND SUBSIDIZE FIELDTRIP COSTS

<b>Sources of Revenue:</b>		Fees	Non-Fees	Total
Opening Balances			554	554
Fundraising Activities (5.800.800)				
	-			
	-			
	-		-	-
Student Fees Activities (5.800.801):				
	-			
	-			
	-	-		-
Donations Activities (5.800.802):				
	-			
	-			
	-		-	-
Other Activities (5.800.803):				
Bottles	300			
	-			
	-		300	300
<b>Total Revenue</b>		-	854	854

<b>Expenditures Activities:</b>		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):				
	-			
	-			
	-		-	-
<b>Total Expenditures</b>		-	-	-
<b>Balance</b>		-	854	854

Closing SGF fund balance 854

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

<b>School</b>	Centennial School
<b>Fund</b>	Field Trips
<b>Person Responsible</b>	Principal
<b>Purpose</b>	FEES COLLECTED TO COVER STUDENT FIELD TRIP ACTIVITY ADMISSION COSTS

Sources of Revenue:	Fees	Non-Fees	Total
Opening Balances	637	1,985	2,622
Fundraising Activities (5.800.800):			
	-	-	-
	-	-	-
	-	-	-
Student Fees Activities (5.800.801):			
Field trips	1,200		
	-	1,200	1,200
Donations Activities (5.800.802):			
	-	-	-
	-	-	-
	-	-	-
Other Activities (5.800.803):			
	-	-	-
	-	-	-
	-	-	-
<b>Total Revenue</b>	<b>1,837</b>	<b>1,985</b>	<b>3,822</b>

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):			
Field trip expenses	1,200		
	-	1,200	1,200
Donations Related Expenses (6.800.819):			
	-	-	-
	-	-	-
	-	-	-
Other Expenses (6.800.815):			
	-	-	-
	-	-	-
	-	-	-
<b>Total Expenditures</b>	<b>1,200</b>	<b>-</b>	<b>1,200</b>
<b>Balance</b>	<b>637</b>	<b>1,985</b>	<b>2,622</b>

Closing SGF fund balance