

**Corpus Christi Catholic Secondary School
School Generated Funds
As at May 30, 2019**

	Opening Balance	Revenues	Expenses	Ending Balance
Administration	\$ 39,874.92	\$ 30,619.04	\$ 51,149.17	\$ 19,344.79
Athletics	\$ 14,953.98	\$ 128,094.43	\$ 126,380.07	\$ 16,668.34
Clubs and Activity Fees	\$ 78,947.04	\$ 53,672.50	\$ 44,654.05	\$ 87,965.49
Commissions	\$ 49,787.23	\$ 16,001.31	\$ 20,932.06	\$ 44,856.48
Departments	\$ 4,226.69	\$ 10,758.06	\$ 12,509.78	\$ 2,474.97
External Charities	\$ 973.89	\$ 1,090.00	\$ 1,119.89	\$ 944.00
Field Trips/Excursions	\$ 7,472.66	\$ 17,950.00	\$ 18,823.57	\$ 6,599.09
Fundraising	\$ 10,466.50	\$ 8,877.00	\$ 10,420.26	\$ 8,923.24
Halton Food For Thought	\$ 1,631.78	\$ 4,500.00	\$ 4,161.73	\$ 1,970.05
Other	\$ 753.00	\$ 1,366.00	\$ 615.00	\$ 1,504.00
School Council	\$ 4,678.94	\$ 4,691.50	\$ 2,255.50	\$ 7,114.94
Special Events	\$ 5,144.66	\$ 54,861.00	\$ 8,884.94	\$ 51,120.72
	\$ 218,911.29	\$ 332,480.84	\$ 301,906.02	\$ 249,486.11