

**Corpus Christi Catholic Secondary School
School Generated Funds
As at November 29, 2018**

	Opening Balance	Revenues	Expenses	Ending Balance
Administration	\$ 39,874.92	\$ 6,929.12	\$ 38,796.52	\$ 8,007.52
Athletics	\$ 14,953.98	\$ 56,921.48	\$ 65,626.84	\$ 6,248.62
Clubs and Activity Fees	\$ 78,947.04	\$ 3,835.00	\$ 18,761.64	\$ 64,020.40
Commissions	\$ 49,787.23	\$ 140.17	\$ 7,458.42	\$ 42,468.98
Departments	\$ 4,226.69	\$ 1,077.00	\$ 1,167.81	\$ 4,135.88
External Charities	\$ 973.89	\$ -	\$ -	\$ 973.89
Field Trips/Excursions	\$ 7,472.66	\$ 477.00	\$ 2,896.77	\$ 5,052.89
Fundraising	\$ 10,466.50	\$ 4,392.00	\$ 3,949.06	\$ 10,909.44
Halton Food For Thought	\$ 1,631.78	\$ 2,500.00	\$ 1,152.03	\$ 2,979.75
Other	\$ 753.00	\$ -	\$ -	\$ 753.00
School Council	\$ 4,678.94	\$ 2,941.00	\$ 750.00	\$ 6,869.94
Special Events	\$ 5,144.66	\$ 12,990.00	\$ 3,250.00	\$ 14,884.66
	\$ 218,911.29	\$ 92,202.77	\$ 143,809.09	\$ 167,304.97