

Corpus Christi Catholic Secondary School
School Generated Funds
As at May 27, 2020

	Opening Balance	Revenues	Expenses	Ending Balance
Administration	\$ 18,822.61	\$ 28,780.12	\$ 15,845.96	\$ 31,756.77
Athletics	\$ 15,176.44	\$ 113,899.49	\$ 99,862.45	\$ 29,213.48
Clubs and Activity Fees	\$ 85,888.73	\$ 49,660.00	\$ 21,746.95	\$ 113,801.78
Commissions	\$ 46,951.25	\$ 9,196.23	\$ 8,548.68	\$ 47,598.80
Departments	\$ 2,876.15	\$ 8,978.15	\$ 8,585.10	\$ 3,269.20
External Charities	\$ 1,142.00	\$ 14,930.00	\$ 5,306.48	\$ 10,765.52
Field Trips/Excursions	\$ 4,652.77	\$ 13,159.00	\$ 10,705.45	\$ 7,106.32
Fundraising	\$ 8,659.68	\$ 18,621.97	\$ 3,917.80	\$ 23,363.85
Halton Food For Thought	\$ 1,058.68	\$ 4,775.00	\$ 3,667.66	\$ 2,166.02
Other	\$ 1,504.00	\$ -	\$ -	\$ 1,504.00
School Council	\$ 15,642.11	\$ 1,668.98	\$ 12,000.00	\$ 5,311.09
Special Events	\$ 9,357.45	\$ 22,855.20	\$ 12,693.29	\$ 19,519.36
	\$ 211,731.87	\$ 286,524.14	\$ 202,879.82	\$ 295,376.19