

**Corpus Christi Catholic Secondary School  
School Generated Funds  
As at May 31, 2021**

	<b>Opening Balance</b>	<b>Revenues</b>	<b>Expenses</b>	<b>Ending Balance</b>
Administration	\$ 34,714.42	\$ 9,775.66	\$ 16,435.84	\$ 28,054.24
Athletics	\$ 22,937.83	\$ 10,313.01	\$ 15,127.33	\$ 18,123.51
Clubs and Activity Fees	\$ 108,715.64	\$ 38,165.94	\$ 36,896.19	\$ 109,985.39
Commissions	\$ 49,550.68	\$ -	\$ 14,487.68	\$ 35,063.00
Departments	\$ 3,436.71	\$ 6,671.87	\$ 6,558.97	\$ 3,549.61
External Charities	\$ 859.83	\$ 8,205.43	\$ 7,965.47	\$ 1,099.79
Field Trips/Excursions	\$ 7,155.12	\$ 643.26	\$ -	\$ 7,798.38
Fundraising	\$ 22,951.00	\$ -	\$ 2,046.30	\$ 20,904.70
Halton Food For Thought	\$ 2,666.02	\$ 7,025.00	\$ 1,037.22	\$ 8,653.80
Other	\$ 1,504.00	\$ -	\$ -	\$ 1,504.00
School Council	\$ 7,336.09	\$ 1,025.00	\$ 205.33	\$ 8,155.76
Special Events	\$ 641.78	\$ 19,239.37	\$ 11,830.78	\$ 8,050.37
	<b>\$ 262,469.12</b>	<b>\$ 101,064.54</b>	<b>\$ 112,591.11</b>	<b>\$ 250,942.55</b>