

Corpus Christi Secondary School
School Generated Funds
As at October 2021

	Opening Balance	Revenues	Expenses	Ending Balance
Administration	\$ 23,121.70	\$ 2,703.40	\$ 70.06	\$ 25,755.04
Athletics	\$ 18,086.10	\$ 44,455.59	\$ 19,164.67	\$ 43,377.02
Clubs and Activity Fees	\$ 113,618.29	\$ 17,876.00	\$ 14,740.41	\$ 116,753.88
Commissions	\$ 21,255.11		\$ (11,323.02)	\$ 32,578.13
Culture of Life	\$ 1,504.00			\$ 1,504.00
Departments	\$ 3,749.10	\$ 595.00	\$ 859.24	\$ 3,484.86
External Charities	\$ 605.00			\$ 605.00
Field Trips/Excursions	\$ 7,798.38			\$ 7,798.38
Fundraising	\$ 13,203.19	\$ 14,195.00	\$ 1,228.66	\$ 26,169.53
Halton Food For Thought	\$ 7,653.80	\$ 10,000.00	\$ 2,335.96	\$ 15,317.84
Other	\$ 76.62			\$ 76.62
School Council	\$ 7,155.76		\$ 254.43	\$ 6,901.33
Special Events	\$ 8,243.87	\$ 500.00		\$ 8,743.87
	\$ 226,070.92	\$ 90,324.99	\$ 27,330.41	\$ 289,065.50