

**Christ the King Catholic Secondary School
School Generated Funds
As at March 4/16**

	Opening Balance	Revenues	Expenses	Ending Balance
Administration	\$ 398.36	\$ 4,515.62	\$ 6,714.88	\$ (1,800.90)
Athletics	\$ 6,483.67	\$ 187,063.48	\$ 163,895.33	\$ 29,651.82
Clubs and Activity Fees	\$ 46,006.18	\$ 43,558.95	\$ 63,014.98	\$ 26,550.15
Commissions	\$ 50,115.91	\$ 70,863.38	\$ 106,685.66	\$ 14,293.63
Departments	\$ 24,011.72	\$ 85,318.74	\$ 83,180.45	\$ 26,150.01
External Charities	\$ 1,856.68	\$ 36,479.76	\$ 18,427.30	\$ 19,909.14
Field Trips/Excursions	\$ 4,511.94	\$ 89,909.26	\$ 67,699.28	\$ 26,721.92
Fundraising	\$ 33,336.92	\$ 41,418.89	\$ 43,813.78	\$ 30,942.03
Halton Food For Thought	\$ 918.13	\$ 8,500.00	\$ 4,650.31	\$ 4,767.82
Other	\$ 17,285.22	\$ 25,882.33	\$ 29,155.99	\$ 14,011.56
School Council	\$ 14,441.95	\$ 3,369.00	\$ 17,929.53	\$ (118.58)
Special Events	\$ 37,895.93	\$ 24,516.51	\$ 22,799.53	\$ 39,612.91
	\$ 237,262.61	\$ 621,395.92	\$ 627,967.02	\$ 230,691.51