

Christ the King Catholic S.S.
School Generated Funds
March 28/17

	Opening Balance	Revenues	Expenses	Ending Balance
Administration	\$ 472.00	\$ 239.00	\$ 20.00	\$ 691.00
Athletics	\$ 3,504.00	\$ 187,061.00	\$ 152,233.00	\$ 38,332.00
Clubs and Activity Fees	\$ 67,043.00	\$ 102,546.00	\$ 32,128.00	\$ 137,461.00
Commissions	\$ 2,651.00	\$ 45,953.00	\$ 41,904.00	\$ 6,700.00
Departments	\$ 18,336.00	\$ 120,964.00	\$ 94,908.00	\$ 44,393.00
External Charities	\$ 893.00	\$ 19,088.00	\$ 12,324.00	\$ 7,657.00
Field Trips/Excursions	\$ 5,356.00	\$ 25,480.00	\$ 12,790.00	\$ 18,047.00
Fundraising	\$ 36,154.00	\$ 45,531.00	\$ 36,443.00	\$ 45,243.00
Halton Food For Thought	\$ (444.41)	\$ 10,248.00	\$ 5,867.50	\$ 3,936.09
Other	\$ 2,295.00	\$ 46,659.00	\$ 48,099.00	\$ 855.00
School Council	\$ 11,344.00	\$ 15.00	\$ 6,065.00	\$ 5,294.00
Special Events	\$ 31,198.00	\$ 28,638.00	\$ 31,768.00	\$ 28,068.00
	\$ 178,801.59	\$ 632,422.00	\$ 474,549.50	\$ 336,677.09