

**Christ the King Catholic S.S.**  
**School Generated Funds**  
**March 14/19**

	<b>Opening Balance</b>	<b>Revenues</b>	<b>Expenses</b>	<b>Ending Balance</b>
Administration	\$ 691.00	\$ 1,695.00	\$ 1,695.00	\$ 691.00
Athletics	\$ 24,246.00	\$ 161,649.00	\$ 175,547.00	\$ 10,348.00
Clubs and Activity Fees	\$ 99,094.00	\$ 84,051.00	\$ 96,739.00	\$ 86,406.00
Commissions	\$ 17,327.00	\$ 39,661.00	\$ 37,050.00	\$ 19,938.00
Departments	\$ 44,291.00	\$ 209,974.00	\$ 200,262.00	\$ 54,003.00
External Charities	\$ 7,686.00	\$ 3,817.00	\$ 9,410.00	\$ 2,093.00
Field Trips/Excursions	\$ 3,239.00	\$ 2,592.00	\$ 3,127.00	\$ 2,705.00
Fundraising	\$ 42,952.00	\$ 12,783.00	\$ 18,952.00	\$ 36,783.00
Halton Food For Thought	\$ 2,258.43	\$ 11,409.28	\$ 5,917.82	\$ 7,749.89
Other	\$ 8,210.00	\$ 48,816.00	\$ 45,058.00	\$ 11,967.00
School Council	\$ 13,786.00	\$ -	\$ 6,633.00	\$ 7,153.00
Special Events	\$ 30,729.00	\$ 51,030.00	\$ 16,220.00	\$ 65,539.00
	<b>\$ 294,509.43</b>	<b>\$ 627,477.28</b>	<b>\$ 616,610.82</b>	<b>\$ 305,375.89</b>