

Christ the King Catholic Secondary School
School Generated Funds
Date: 2020-04-16

	Opening Balance	Revenues	Expenses	Ending Balance
Administration	\$ -	\$ 1.00	\$ 1.00	\$ -
Athletics	\$ (10,397.14)	\$ 146,614.86	\$ 119,561.66	\$ 16,656.06
Clubs and Activity Fees	\$ 81,362.67	\$ 79,112.72	\$ 49,482.13	\$ 110,993.26
Commissions	\$ 12,539.56	\$ 34,051.51	\$ 46,097.80	\$ 493.27
Culture of Life	\$ 818.38		\$ 770.02	\$ 48.36
Departments	\$ 44,075.09	\$ 75,068.76	\$ 65,946.14	\$ 53,197.71
External Charities	\$ 1,977.56	\$ 5,672.00	\$ 7,983.88	\$ (334.32)
Field Trips/Excursions	\$ 2,442.58	\$ 33,393.56	\$ 40,075.72	\$ (4,239.58)
Fundraising	\$ 24,076.86	\$ 1,413.50	\$ 11,196.39	\$ 14,293.97
Halton Food For Thought	\$ 5,769.89	\$ 4,255.66	\$ 4,587.57	\$ 5,437.98
Other	\$ 55.00			\$ 55.00
School Council	\$ 6,562.90	\$ 3,060.00	\$ 6,058.99	\$ 3,563.91
Special Events	\$ 31,703.93	\$ 29,608.00	\$ 10,820.99	\$ 50,490.94
	\$ 200,987.28	\$ 412,251.57	\$ 362,582.29	\$ 250,656.56