

**Christ the King Catholic Secondary School**  
**School Generated Funds**  
**Date: 2021-01-06**

	<b>Opening Balance</b>	<b>Revenues</b>	<b>Expenses</b>	<b>Ending Balance</b>
Administration	\$ -			\$ -
Athletics	\$ (4,790.04)	\$ 10,713.07	\$ 8,094.69	\$ (2,171.66)
Clubs and Activity Fees	\$ 32,026.38	\$ 23,761.40	\$ 14,092.93	\$ 41,694.85
Commissions	\$ 9,588.61	\$ 14,698.02	\$ 11,493.32	\$ 12,793.31
Culture of Life	\$ 48.36			\$ 48.36
Departments	\$ 46,007.22	\$ 2,768.17	\$ 21,637.37	\$ 27,138.02
External Charities	\$ 266.98	\$ 2,898.00	\$ 2,991.03	\$ 173.95
Field Trips/Excursions	\$ (23,712.13)	\$ 24,032.47	\$ 369.72	\$ (49.38)
Fundraising	\$ 8,902.13	\$ 1,155.94	\$ 818.39	\$ 9,239.68
Halton Food For Thought	\$ 5,276.02	\$ 145.87	\$ 1,531.22	\$ 3,890.67
Other	\$ 42.24	\$ 21,157.64	\$ 16,255.49	\$ 4,944.39
School Council	\$ 1,563.91			\$ 1,563.91
Special Events	\$ 12,068.46	\$ 5,360.04	\$ 200.00	\$ 17,228.50
	<b>\$ 87,288.14</b>	<b>\$ 106,690.62</b>	<b>\$ 77,484.16</b>	<b>\$ 116,494.60</b>