

**Christ the King Catholic Secondary School**  
**School Generated Funds**  
**Date: 2021-04-01**

	<b>Opening Balance</b>	<b>Revenues</b>	<b>Expenses</b>	<b>Ending Balance</b>
Administration	\$ -	\$ 458.40	\$ -	\$ 458.40
Athletics	\$ (4,790.04)	\$ 14,373.09	\$ 8,749.89	\$ 833.16
Clubs and Activity Fees	\$ 32,026.38	\$ 57,199.90	\$ 36,046.34	\$ 53,179.94
Commissions	\$ 9,588.61	\$ 23,064.31	\$ 34,338.21	\$ (1,685.29)
Culture of Life	\$ 48.36	\$ -	\$ -	\$ 48.36
Departments	\$ 46,007.22	\$ 3,240.57	\$ 21,727.37	\$ 27,520.42
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	\$ 3,330.46	\$ 6,727.61
Halton Food For Thought	\$ 5,276.02	\$ 7,745.87	\$ 4,531.22	\$ 8,490.67
Other	\$ 42.24	\$ 33,503.62	\$ 25,645.33	\$ 7,900.53
School Council	\$ 1,563.91	\$ -	\$ -	\$ 1,563.91
Special Events	\$ 12,068.46	\$ 20,541.64	\$ 193.92	\$ 32,416.18
	<b>\$ 87,288.14</b>	<b>\$ 188,213.81</b>	<b>\$ 137,923.49</b>	<b>\$ 137,578.46</b>