

**Jean Vanier Catholic Secondary School
School Generated Funds
As at February 2018**

	Opening Balance	Revenues	Expenses	Ending Balance
Administration	\$ 2,401.22	\$ 19,188.22	\$ 13,220.28	\$ 8,369.16
Athletics	\$ 16,955.26	\$ 56,435.74	\$ 50,729.98	\$ 22,661.02
Clubs and Activity Fees	\$ 92,830.61	\$ 53,207.47	\$ 41,687.86	\$ 104,350.22
Commissions	\$ 5,359.70	\$ 400.00	\$ 6,384.79	\$ (625.09)
Departments	\$ 1,244.68	\$ 5,003.02	\$ 2,061.60	\$ 4,186.10
External Charities	\$ -	\$ 3,161.40	\$ 3,161.40	\$ -
Field Trips/Excursions	\$ (5,775.35)	\$ 35,053.71	\$ 21,990.23	\$ 7,288.13
Fundraising	\$ 879.27	\$ 11,153.45	\$ 10,450.78	\$ 1,581.94
Halton Food For Thought	\$ (1,770.70)	\$ 3,400.00	\$ 2,399.99	\$ (770.69)
Other	\$ 1,066.32	\$ 2,960.00	\$ 4,020.00	\$ 6.32
School Council	\$ 54.75	\$ 4,749.00	\$ 62.15	\$ 4,741.60
Special Events	\$ 1,286.43	\$ 30,320.96	\$ 3,020.60	\$ 28,586.79
	\$ 114,532.19	\$ 225,032.97	\$ 159,189.66	\$ 180,375.50