

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

	Opening Balance	Revenues	Expenses	Ending Balance
Administration	\$ 2,401.22	\$ 25,644.55	\$ 23,420.75	\$ 4,625.02
Athletics	\$ 16,955.26	\$ 124,351.55	\$ 105,105.71	\$ 36,201.10
Clubs and Activity Fees	\$ 92,830.61	\$ 141,703.77	\$ 71,022.25	\$ 163,512.13
Commissions	\$ 5,359.70	\$ 18,128.02	\$ 8,891.70	\$ 14,596.02
Departments	\$ 1,244.68	\$ 8,740.45	\$ 3,756.31	\$ 6,228.82
External Charities	\$ -	\$ 7,137.95	\$ 7,137.95	\$ -
Field Trips/Excursions	\$ (5,775.35)	\$ 61,848.71	\$ 54,799.49	\$ 1,273.87
Fundraising	\$ 879.27	\$ 11,864.45	\$ 19,822.10	\$ (7,078.38)
Halton Food For Thought	\$ (1,770.70)	\$ 8,000.00	\$ 5,561.88	\$ 667.42
Other	\$ 1,066.32	\$ 2,960.00	\$ 4,060.00	\$ (33.68)
School Council	\$ 54.74	\$ 4,749.00	\$ 1,662.15	\$ 3,141.60
Special Events	\$ 1,286.43	\$ 33,590.96	\$ 5,374.54	\$ 29,502.85
	\$ 114,532.18	\$ 448,719.41	\$ 310,614.83	\$ 252,636.77