

Jean Vanier Catholic Secondary School  
 School Generated Funds  
 As at February 2019

	Opening Balance	Revenues	Expenses	Ending Balance
Administration	\$ 11,291.46	\$ 13,693.15	\$ 16,491.89	\$ 8,492.72
Athletics	\$ 16,430.32	\$ 77,193.20	\$ 90,731.76	\$ 2,891.76
Fundraising	\$ 86,380.95	\$ 58,755.12	\$ 44,599.46	\$ 100,536.61
Commissions	\$ 3,629.88	\$ 9,248.04	\$ 1,052.74	\$ 11,825.18
Departments	\$ 1,087.82	\$ 4,091.10	\$ 1,019.71	\$ 4,159.21
External Charities		\$ 8,479.70	\$ 8,359.70	\$ 120.00
Clubs and Activity Fees	\$ (9,291.81)	\$ 27,792.30	\$ 26,904.39	\$ (8,403.90)
Field Trips	\$ (6,112.96)	\$ 16,030.55	\$ 13,644.89	\$ (3,727.30)
Halton Food For Thought	\$ (1,918.53)	\$ 6,000.00	\$ 2,830.37	\$ 1,251.10
Other	\$ (53.68)	\$ 5,186.55	\$ 4,891.15	\$ 241.72
School Council	\$ 5,581.60			\$ 5,581.60
Special Events	\$ 1,029.66	\$ 33,212.52	\$ 2,759.97	\$ 31,482.21
	\$ 108,054.71	\$ 259,682.23	\$ 213,286.03	\$ 154,450.91