

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

	Opening Balance	Revenues	Expenses	Ending Balance
Administration	\$ 11,291.46	\$ 19,474.86	\$ 16,948.13	\$ 13,818.19
Athletics	\$ 16,430.32	\$ 144,842.14	\$ 140,456.82	\$ 20,815.64
Fundraising	\$ 86,380.95	\$ 173,522.94	\$ 72,789.21	\$ 187,114.68
Commissions	\$ 3,629.88	\$ 16,761.20	\$ 1,774.81	\$ 18,616.27
Departments	\$ 1,087.82	\$ 7,590.24	\$ 4,618.39	\$ 4,059.67
External Charities		\$ 8,479.70	\$ 8,359.70	\$ 120.00
Clubs and Activity Fees	\$ (9,291.81)	\$ 58,996.30	\$ 41,097.72	\$ 8,606.77
Field Trips/Excursions	\$ (6,112.96)	\$ 19,710.55	\$ 13,807.61	\$ (210.02)
Halton Food For Thought	\$ (1,918.53)	\$ 8,200.00	\$ 4,788.34	\$ 1,493.13
Other	\$ (53.68)	\$ 5,186.55	\$ 5,092.15	\$ 40.72
School Council	\$ 5,581.60			\$ 5,581.60
Special Events	\$ 1,029.66	\$ 37,120.15	\$ 12,147.45	\$ 26,002.36
Culture of Life			\$ 615.00	\$ (615.00)
	\$ 108,054.71	\$ 499,884.63	\$ 322,495.33	\$ 285,444.01