

Jean Vanier Catholic Secondary School
 School Generated Funds
 As at November 2018

	Opening Balance	Revenues	Expenses	Ending Balance
Administration	\$ 11,291.46	\$ 5,391.07	\$ 5,315.26	\$ 11,367.27
Athletics	\$ 16,430.32	\$ 51,664.18	\$ 69,045.92	\$ (951.42)
Fundraising	\$ 86,380.95	\$ 15,496.50	\$ 17,546.87	\$ 84,330.58
Commissions	\$ 3,629.88		\$ 1,052.74	\$ 2,577.14
Departments	\$ 1,087.82	\$ 1,385.06	\$ 424.67	\$ 2,048.21
External Charities		\$ 2,500.00		\$ 2,500.00
Clubs and Activity Fees	\$ (9,291.81)	\$ 12,153.00	\$ 272.00	\$ 2,589.19
Field Trips/Excursions	\$ (6,112.96)	\$ 13,177.55	\$ 1,144.06	\$ 5,920.53
Halton Food For Thought	\$ (1,918.53)	\$ 4,000.00	\$ 1,249.67	\$ 831.80
Other	\$ (53.68)	\$ 5,008.30	\$ 200.00	\$ 4,754.62
School Council	\$ 5,581.60			\$ 5,581.60
Special Events	\$ 1,029.66	\$ 27,270.00	\$ 2,409.97	\$ 25,889.69
	\$ 108,054.71	\$ 138,045.66	\$ 98,661.16	\$ 147,439.21