

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

	Opening Balance	Revenues	Expenses	Ending Balance
Administration	\$ 18,150.43	\$ 7,940.14	\$ 2,278.68	\$ 23,811.89
Athletics	\$ 11,149.32	\$ 62,862.11	\$ 76,165.92	\$ (2,154.49)
Fundraising	\$ 1,707.86	\$ 120.00	\$ 533.13	\$ 1,294.73
Commissions	\$ 9,796.75	\$ 5,088.72	\$ 2,035.38	\$ 12,850.09
Departments	\$ 481.63	\$ 2,059.48	\$ 772.80	\$ 1,768.31
External Charities	\$ 103.70	\$ 2,940.00	\$ 103.70	\$ 2,940.00
Clubs and Activity Fees	\$ 142,756.00	\$ 17,107.33	\$ 29,489.91	\$ 130,373.42
Field Trips/Excursions	\$ 1,427.26	\$ 12,722.84	\$ 8,711.83	\$ 5,438.27
Halton Food For Thought	\$ 207.09	\$ 2,500.00	\$ 1,572.56	\$ 1,134.53
Other	\$ 492.99	\$ -	\$ 66.00	\$ 426.99
School Council	\$ 3,664.11	\$ 5,688.05	\$ -	\$ 9,352.16
Special Events	\$ 118.72	\$ 38,610.00	\$ 6,780.00	\$ 31,948.72