

**St. Ignatius of Loyola Catholic Secondary School**  
**School Generated Funds**  
**As of January 22, 2019**

	<b>Opening Balance</b>	<b>Revenues</b>	<b>Expenses</b>	<b>Ending Balance</b>
Administration	\$ 616.98	\$ 8,841.42	\$ -	\$ 9,458.40
Athletics	\$ 979.97	\$ 78,481.75	\$ 54,692.16	\$ 24,769.56
Clubs and Activity Fees	\$ 1,569.37	\$ 10,464.80	\$ 10,020.43	\$ 2,013.74
Commissions	\$ 422.56	\$ 11,340.59	\$ 709.50	\$ 11,053.65
Culture of Life	\$ -	\$ 3,247.23	\$ 600.00	\$ 2,647.23
Departments	\$ 200.71	\$ 3,114.59	\$ 3,218.36	\$ 96.94
External Charities	\$ 703.75	\$ 8,572.10	\$ -	\$ 9,275.85
Field Trips/Excursions	\$ 688.21	\$ 16,310.61	\$ 16,708.05	\$ 290.77
Fundraising	\$ -	\$ -	\$ -	\$ -
Halton Food For Thought	\$ 4,742.38	\$ 2,300.00	\$ 5,960.01	\$ 1,082.37
Other	\$ 74,403.22	\$ 35,045.20	\$ 36,149.85	\$ 73,298.57
School Council	\$ 5,106.71	\$ -	\$ 750.00	\$ 4,356.71
Special Events	\$ 7,592.22	\$ 17,170.00	\$ 4,508.49	\$ 20,253.73
	<b>\$ 97,026.08</b>	<b>\$ 194,888.29</b>	<b>\$ 133,316.85</b>	<b>\$ 158,597.52</b>