

**St. Ignatius of Loyola Catholic Secondary School
School Generated Funds
As of June 24, 2019**

	Opening Balance	Revenues	Expenses	Ending Balance
Administration	\$ 616.98	\$ 10,062.74	\$ 5,291.67	\$ 5,388.05
Athletics	\$ 979.97	\$ 110,331.75	\$ 114,344.32	\$ (3,032.60)
Clubs and Activity Fees	\$ 1,569.37	\$ 16,832.46	\$ 20,829.35	\$ (2,427.52)
Commissions	\$ 422.56	\$ 28,662.99	\$ 21,831.92	\$ 7,253.63
Culture of Life	\$ -	\$ 17,749.23	\$ 15,447.64	\$ 2,301.59
Departments	\$ 200.71	\$ 3,163.59	\$ 3,218.36	\$ 145.94
External Charities	\$ 703.75	\$ 9,369.10	\$ 10,072.75	\$ 0.10
Field Trips/Excursions	\$ 688.21	\$ 22,471.72	\$ 22,401.29	\$ 758.64
Fundraising	\$ -	\$ -	\$ -	\$ -
Halton Food For Thought	\$ 4,742.38	\$ 4,300.00	\$ 12,658.38	\$ (3,616.00)
Other	\$ 74,403.22	\$ 100,618.57	\$ 81,328.34	\$ 93,693.45
School Council	\$ 5,106.71	\$ -	\$ 750.00	\$ 4,356.71
Special Events	\$ 7,592.22	\$ 35,505.09	\$ 32,078.50	\$ 11,018.81
	\$ 97,026.08	\$ 359,067.24	\$ 340,252.52	\$ 115,840.80