

St. Ignatius of Loyola Catholic Secondary School
School Generated Funds
As at November 20th, 2018

	Opening Balance	Revenues	Expenses	Ending Balance
Administration	\$ 616.98	\$ -	\$ -	\$ 616.98
Athletics	\$ 979.97	\$ 53,007.93	\$ 45,775.50	\$ 8,212.40
Clubs and Activity Fees	\$ 1,569.37	\$ 4,695.95	\$ 8,478.05	\$ (2,212.73)
Commissions	\$ 422.56	\$ 4,872.07	\$ 709.50	\$ 4,585.13
Culture of Life	\$ -	\$ 3,114.83	\$ 600.00	\$ 2,514.83
Departments	\$ 200.71	\$ 3,021.09	\$ 2,087.70	\$ 1,134.10
External Charities	\$ 703.75	\$ 7,741.50	\$ -	\$ 8,445.25
Field Trips/Excursions	\$ 688.21	\$ 11,407.46	\$ 7,925.52	\$ 4,170.15
Fundraising	\$ -	\$ -	\$ -	\$ -
Halton Food For Thought	\$ 4,742.38	\$ 1,800.00	\$ 2,956.80	\$ 3,585.58
Other	\$ 74,403.22	\$ 15,534.91	\$ 13,815.21	\$ 76,122.92
School Council	\$ 5,106.71	\$ -	\$ 750.00	\$ 4,356.71
Special Events	\$ 7,592.22	\$ 2,735.00	\$ 4,357.67	\$ 5,969.55
	\$ 97,026.08	\$ 107,930.74	\$ 87,455.95	\$ 117,500.87