

**St. Ignatius of Loyola Catholic Secondary School  
School Generated Funds  
As of February 21, 2020**

	<b>Opening Balance</b>	<b>Revenues</b>	<b>Expenses</b>	<b>Ending Balance</b>
Administration	\$ 105.00	\$ 1,459.75	\$ 185.30	\$ 1,379.45
Athletics	\$ 5,666.96	\$ 78,856.81	\$ 76,708.68	\$ 7,815.09
Clubs and Activity Fees	\$ 84,908.61	\$ 50,509.15	\$ 65,747.10	\$ 69,670.66
Commissions	\$ 12,666.40	\$ 26,825.31	\$ 26,141.48	\$ 13,350.23
Culture of Life	\$ 1,123.19	\$ 1,968.15	\$ 1,100.00	\$ 1,991.34
Departments	\$ 514.11	\$ 1,498.02	\$ 1,435.60	\$ 576.53
External Charities	\$ 4.10	\$ 9,832.40	\$ 1,874.00	\$ 7,962.50
Field Trips/Excursions	\$ 1,042.49	\$ 10,095.20	\$ 10,202.37	\$ 935.32
Fundraising	\$ -	\$ -	\$ -	\$ -
Halton Food For Thought	\$ -	\$ 5,755.00	\$ 8,482.98	\$ (2,727.98)
Other	\$ 2,061.38	\$ 3,755.60	\$ 8,945.54	\$ (3,128.56)
School Council	\$ 6,217.82	\$ 7,599.55	\$ 5,222.08	\$ 8,595.29
Special Events	\$ 1,749.07	\$ 229.20	\$ 2,389.01	\$ (410.74)
	<b>\$ 116,059.13</b>	<b>\$ 198,384.14</b>	<b>\$ 208,434.14</b>	<b>\$ 106,009.13</b>