

**St. Ignatius of Loyola Catholic Secondary School
School Generated Funds
As of October 31, 2019**

	Opening Balance	Revenues	Expenses	Ending Balance
Administration	\$ 9,074.00	\$ -	\$ 9,127.15	\$ (53.15)
Athletics	\$ 5,666.96	\$ 46,109.25	\$ 48,481.43	\$ 3,294.78
Clubs and Activity Fees	\$ 3,015.57	\$ 2,646.89	\$ 3,900.14	\$ 1,762.32
Commissions	\$ 3,592.40	\$ 5,423.56	\$ 8,364.00	\$ 651.96
Culture of Life	\$ 1,123.19	\$ 1,882.15	\$ -	\$ 3,005.34
Departments	\$ 514.11	\$ 376.66	\$ 250.00	\$ 640.77
External Charities	\$ 4.10	\$ 9,003.60	\$ 294.00	\$ 8,713.70
Field Trips/Excursions	\$ 1,042.49	\$ 728.38	\$ 175.00	\$ 1,595.87
Fundraising	\$ -	\$ -	\$ -	\$ -
Halton Food For Thought	\$ -	\$ 1,755.00	\$ 3,487.84	\$ (1,732.84)
Other	\$ 86,022.03	\$ 4,878.15	\$ 43,261.89	\$ 47,638.29
School Council	\$ 4,255.21	\$ 2,535.00	\$ 750.00	\$ 6,040.21
Special Events	\$ 1,749.07	\$ -	\$ 650.00	\$ 1,099.07
	\$ 116,059.13	\$ 75,338.64	\$ 118,741.45	\$ 72,656.32