

Notre Dame Catholic Secondary School
 School Generated Funds
 As at June 14, 2022

	Opening Balance	Revenues	Expenses	Ending Balance
Administration	\$ 24,794.22	\$ 83,447.51	\$ 49,540.30	\$ 58,701.43
Athletics	\$ 4,525.47	\$ 110,651.78	\$ 95,292.92	\$ 19,884.33
Clubs and Activity Fees	\$ 63,199.60	\$ 85,312.91	\$ 73,794.20	\$ 74,718.31
Commissions	\$ 4,151.71	\$ 1,672.17	\$ 4,950.34	\$ 873.54
Departments	\$ 3,631.42	\$ 8,715.53	\$ 9,036.00	\$ 3,310.95
External Charities	\$ -	\$ 14,024.55	\$ 14,369.62	-\$ 345.07
Field Trips/Excursions	\$ -	\$ 1,173.25	\$ 959.71	\$ 213.54
Fundraising	\$ 7,728.27	\$ 6,083.07	\$ 8,097.16	\$ 5,714.18
Halton Food For Thought	\$ 184.24	\$ 13,744.00	\$ 2,219.95	\$ 11,708.29
Other	\$ -	\$ -	\$ -	\$ -
School Council	\$ 10,015.16	\$ 7,751.10	\$ 5,064.35	\$ 12,701.91
Special Events	\$ 29,321.45	\$ 71,820.93	\$ 65,931.96	\$ 35,210.42
	\$ 147,551.54	\$ 404,396.80	\$ 329,256.51	\$ 222,691.83