

Notre Dame Catholic Secondary School
 School Generated Funds
 As at March 2024

	Opening Balance	Revenues	Expenses	Ending Balance
Administration	\$ 90,392.96	\$ 103,595.95	\$ 100,673.91	\$ 93,315.00
Athletics	\$ 11,361.33	\$ 116,535.44	\$ 107,643.96	\$ 20,252.81
Clubs and Activity Fees	\$ 28,849.51	\$ 64,409.76	\$ 57,914.51	\$ 35,344.76
Commissions	\$ -	\$ 4,287.68	\$ 313.42	\$ 3,974.26
Departments	\$ 4,051.70	\$ 7,424.16	\$ 6,452.74	\$ 5,023.12
External Charities	\$ -	\$ 6,811.50	\$ 5,611.50	\$ 1,200.00
Field Trips/Excursions	\$ 3,104.84	\$ 14,413.59	\$ 14,755.91	\$ 2,762.52
Fundraising	\$ 824.45	\$ 9,458.94	\$ 7,160.32	\$ 3,123.07
Halton Food For Thought	\$ 9,126.71	\$ 2,900.00	\$ 2,555.43	\$ 9,471.28
Other	\$ -	\$ -	\$ -	\$ -
School Council	\$ 12,177.74	\$ 4,901.16	\$ 4,199.46	\$ 12,879.44
Special Events	\$ 49,037.35	\$ 32,805.56	\$ 25,116.87	\$ 56,726.04
	\$ 208,926.59	\$ 367,543.74	\$ 332,398.03	\$ 244,072.30