

Notre Dame Catholic Secondary School
 School Generated Funds
 As at November 2023

	Opening Balance	Revenues	Expenses	Ending Balance
Administration	\$ 90,392.96	\$ 36,498.66	\$ 75,915.42	\$ 50,976.20
Athletics	\$ 11,361.33	\$ 77,773.89	\$ 69,296.68	\$ 19,838.54
Clubs and Activity Fees	\$ 28,849.51	\$ 24,487.66	\$ 20,919.04	\$ 32,418.13
Commissions	\$ -			\$ -
Departments	\$ 4,051.70	\$ 5,027.76	\$ 2,748.22	\$ 6,331.24
External Charities	\$ -	\$ 5,111.50	\$ 4,977.01	\$ 134.49
Field Trips/Excursions	\$ 3,104.84	\$ 9,361.88	\$ 4,041.10	\$ 8,425.62
Fundraising	\$ 824.45			\$ 824.45
Halton Food For Thought	\$ 9,126.71	\$ 850.00	\$ 1,907.63	\$ 8,069.08
Other	\$ -	\$ -	\$ -	\$ -
School Council	\$ 12,177.74	\$ 4,901.16	\$ 2,636.58	\$ 14,442.32
Special Events	\$ 49,037.35	\$ 5,567.88	\$ 2,853.60	\$ 51,751.63
	\$ 208,926.59	\$ 169,580.39	\$ 185,295.28	\$ 193,211.70