

NOTRE DAME Catholic Secondary School
School Generated Funds
As at November 2024

	Opening Balance	Revenues	Expenses	Ending Balance
Administration	\$ 113,278.85	\$ 6,299.30	\$ 2,568.32	\$ 117,009.83
Athletics	\$ 18,516.31	\$ 58,833.00	\$ 46,788.39	\$ 30,560.92
Clubs and Activity Fees	\$ 21,514.51	\$ 33,005.90	\$ 20,671.88	\$ 33,848.53
Commissions	\$ 2,008.15	\$ 1,843.69	\$ -	\$ 3,851.84
Culture of Life	\$ -	\$ -	\$ -	\$ -
Departments	\$ 4,978.60	\$ 553.00	\$ -	\$ 5,531.60
External Charities	\$ 55.00	\$ 4,371.00	\$ 2,350.78	\$ 2,075.22
Field Trips/Excursions	\$ 1,833.02	\$ 11,048.90	\$ 7,670.13	\$ 5,211.79
Fundraising	\$ 3,934.85	\$ 13,035.00	\$ 716.70	\$ 16,253.15
Halton Food For Thought	\$ 8,741.86	\$ 779.84	\$ 1,199.03	\$ 8,322.67
Other	\$ 550.00	\$ -	\$ -	\$ 550.00
School Council	\$ 8,566.14	\$ 6,810.00	\$ 175.10	\$ 15,201.04
Special Events	\$ 41,663.25	\$ 4,416.00	\$ 760.18	\$ 45,319.07
	\$ 225,640.54	\$ 140,995.63	\$ 82,900.51	\$ 283,735.66