

NOTRE DAME Catholic Secondary School
School Generated Funds
As at May 2025

	Opening Balance	Revenues	Expenses	Ending Balance
Administration	\$ 113,278.85	\$ 109,356.01	\$ 91,740.70	\$ 130,894.16
Athletics	\$ 18,516.31	\$ 115,676.70	\$ 104,658.75	\$ 29,534.26
Clubs and Activity Fees	\$ 21,514.51	\$ 66,193.87	\$ 49,021.54	\$ 38,686.84
Commissions	\$ 2,008.15	\$ 14,690.46	\$ 2,993.18	\$ 13,705.43
Culture of Life	\$ -	\$ -	\$ -	\$ -
Departments	\$ 4,978.60	\$ 1,300.00	\$ 2,367.74	\$ 3,910.86
External Charities	\$ 55.00	\$ 9,441.00	\$ 3,320.51	\$ 6,175.49
Field Trips/Excursions	\$ 1,833.02	\$ 21,847.10	\$ 15,708.46	\$ 7,971.66
Fundraising	\$ 3,934.85	\$ 41,569.32	\$ 12,561.65	\$ 32,942.52
Halton Food For Thought	\$ 8,741.86	\$ 4,533.59	\$ 4,734.40	\$ 8,541.05
Other	\$ 550.00	\$ 3,850.35	\$ 3,850.35	\$ 550.00
School Council	\$ 8,566.14	\$ 7,000.00	\$ 4,160.30	\$ 11,405.84
Special Events	\$ 41,663.25	\$ 73,087.90	\$ 59,556.20	\$ 55,194.95
	\$ 225,640.54	\$ 468,546.30	\$ 354,673.78	\$ 339,513.06