

**St. Ignatius of Loyola Catholic Secondary School
School Generated Funds
As at November 20, 2015**

	Opening Balance	Revenues	Expenses	Ending Balance
Administration	\$ 16,187.97	\$ 3,295.72	\$ 4,053.20	\$ 15,430.49
Athletics	\$ 2,219.73	\$ 46,407.55	\$ 19,773.63	\$ 28,853.65
Clubs and Activity Fees	\$ 4,664.36	\$ 2,384.29	\$ 151.04	\$ 6,897.61
Commissions	\$ 39,599.60	\$ -	\$ 2,303.37	\$ 37,296.23
Departments	\$ 3,158.03	\$ 309.00	\$ 318.32	\$ 3,148.71
External Charities	\$ 534.98	\$ 2,001.70		\$ 2,536.68
Field Trips/Excursions	\$ 10,121.20	\$ 49,192.00	\$ 19,092.26	\$ 40,220.94
Fundraising				\$ -
Halton Food For Thought	\$ 5,552.03	\$ 1,000.00	\$ 1,462.23	\$ 5,089.80
Other	\$ 97,029.45	\$ 5,311.15	\$ 19,283.01	\$ 83,057.59
School Council	\$ 10,682.57	\$ 7,865.00	\$ 6,108.26	\$ 12,439.31
Special Events	\$ 11,494.53	\$ 135.00	\$ 4,208.61	\$ 7,420.92
	\$ 201,244.45	\$ 117,901.41	\$ 76,753.93	\$ 242,391.93