

St. Ignatius of Loyola Catholic Secondary School
School Generated Funds
As at February 23, 2016

	Opening Balance	Revenues	Expenses	Ending Balance
Administration	\$ 16,186.97	\$ 4,847.43	\$ 12,262.04	\$ 8,772.36
Athletics	\$ 2,219.73	\$ 79,906.14	\$ 57,850.28	\$ 24,275.59
Clubs and Activity Fees	\$ 4,664.36	\$ 4,609.08	\$ 8,269.65	\$ 1,003.79
Commissions	\$ 39,599.60	\$ 9,019.80	\$ 18,709.82	\$ 29,909.58
Departments	\$ 3,158.03	\$ 594.00	\$ 603.23	\$ 3,148.80
External Charities	\$ 534.98	\$ 5,857.28	\$ 6,262.52	\$ 129.74
Field Trips/Excursions	\$ 10,121.20	\$ 94,499.70	\$ 86,628.31	\$ 17,992.59
Fundraising				\$ -
Halton Food For Thought	\$ 5,552.03	\$ 3,450.00	\$ 4,708.49	\$ 4,293.54
Other	\$ 97,029.45	\$ 26,222.00	\$ 45,386.35	\$ 77,865.10
School Council	\$ 10,682.57	\$ 7,865.00	\$ 7,265.06	\$ 11,282.51
Special Events	\$ 11,494.53	\$ 20,581.00	\$ 4,993.61	\$ 27,081.92
	\$ 201,243.45	\$ 257,451.43	\$ 252,939.36	\$ 205,755.52