

**St. Ignatius of Loyola Catholic Secondary School
School Generated Funds
As at February 21, 2017**

	Opening Balance	Revenues	Expenses	Ending Balance
Administration	\$ 14,235.09	\$ 12,472.77	\$ 17,990.89	\$ 8,716.97
Athletics	\$ 1,593.71	\$ 92,430.34	\$ 65,797.25	\$ 28,226.80
Clubs and Activity Fees	\$ 5,444.07	\$ 10,768.60	\$ 11,630.66	\$ 4,582.01
Commissions	\$ 8,886.89	\$ 4,907.07	\$ 11,702.85	\$ 2,091.11
Departments	\$ 3,201.55	\$ 480.00	\$ 474.60	\$ 3,206.95
External Charities	\$ 254.91	\$ 4,255.50	\$ 4,221.00	\$ 289.41
Field Trips/Excursions	\$ 32,581.37	\$ 13,599.45	\$ 35,046.77	\$ 11,134.05
Fundraising				\$ -
Halton Food For Thought	\$ 4,783.70	\$ 3,550.95	\$ 5,244.58	\$ 3,090.07
Other	\$ 88,623.29	\$ 31,515.01	\$ 48,403.42	\$ 71,734.88
School Council	\$ 2,005.70	\$ 6,415.56	\$ 1,397.00	\$ 7,024.26
Special Events	\$ 9,198.54	\$ 26,645.43	\$ 4,475.79	\$ 31,368.18
	\$ 170,808.82	\$ 207,040.68	\$ 206,384.81	\$ 171,464.69