

**St. Ignatius of Loyola Catholic Secondary School  
School Generated Funds  
As at May 16, 2017**

	<b>Opening Balance</b>	<b>Revenues</b>	<b>Expenses</b>	<b>Ending Balance</b>
Administration	\$ 14,235.09	\$ 14,913.63	\$ 27,753.49	\$ 1,395.23
Athletics	\$ 1,593.71	\$ 114,185.28	\$ 104,201.67	\$ 11,577.32
Clubs and Activity Fees	\$ 5,444.07	\$ 14,923.21	\$ 16,903.04	\$ 3,464.24
Commissions	\$ 8,886.89	\$ 18,805.59	\$ 20,443.36	\$ 7,249.12
Culture of Life	\$ -	\$ 1,577.60	\$ -	\$ 1,577.60
Departments	\$ 3,201.55	\$ 1,021.00	\$ 904.00	\$ 3,318.55
External Charities	\$ 254.91	\$ 4,712.05	\$ 4,221.00	\$ 745.96
Field Trips/Excursions	\$ 32,581.37	\$ 22,402.45	\$ 49,192.85	\$ 5,790.97
Fundraising				\$ -
Halton Food For Thought	\$ 4,783.70	\$ 6,905.10	\$ 7,617.48	\$ 4,071.32
Other	\$ 88,623.29	\$ 86,360.17	\$ 53,761.44	\$ 121,222.02
School Council	\$ 2,005.70	\$ 6,530.37	\$ 4,046.81	\$ 4,489.26
Special Events	\$ 9,198.54	\$ 37,359.93	\$ 5,214.67	\$ 41,343.80
	<b>\$ 170,808.82</b>	<b>\$ 329,696.38</b>	<b>\$ 294,259.81</b>	<b>\$ 206,245.39</b>