

**St. Ignatius of Loyola Catholic Secondary School
School Generated Funds
As at November 29, 2016**

	Opening Balance	Revenues	Expenses	Ending Balance
Administration	\$ 14,235.09	\$ 1,882.63	\$ 6,785.53	\$ 9,332.19
Athletics	\$ 1,593.71	\$ 44,326.00	\$ 26,214.78	\$ 19,704.93
Clubs and Activity Fees	\$ 5,444.07	\$ 2,826.65	\$ 2,673.61	\$ 5,597.11
Commissions	\$ 8,886.89	\$ 4,883.07	\$ 3,360.88	\$ 10,409.08
Departments	\$ 3,201.55	\$ 480.00	\$ 474.60	\$ 3,206.95
External Charities	\$ 254.91	\$ 2,014.60	\$ -	\$ 2,269.51
Field Trips/Excursions	\$32,581.37	\$ 7,358.00	\$ 27,713.44	\$ 12,225.93
Fundraising	\$ -	\$ -	\$ -	\$ -
Halton Food For Thought	\$ 4,783.70	\$ 500.00	\$ 2,363.05	\$ 2,920.65
Other	\$ 88,623.29	\$ 6,440.55	\$ 28,683.75	\$ 66,380.09
School Council	\$ 2,005.70	\$ 6,415.56	\$ 926.75	\$ 7,494.51
Special Events	\$ 9,198.54	\$ 9,410.00	\$ 2,779.72	\$ 15,828.82
	\$ 170,808.82	\$ 86,537.06	\$ 101,976.11	\$ 155,369.77