

**Jean Vanier Catholic Secondary School
School Generated Funds
As at November 2017**

	Opening Balance	Revenues	Expenses	Ending Balance
Administration	\$ 2,401.22	\$ 7,382.55	\$ 840.00	\$ 8,943.77
Athletics	\$ 16,955.26	\$ 42,858.18	\$ 31,527.98	\$ 28,285.46
Clubs and Activity Fees	\$ 92,830.61	\$ 10,775.35	\$ 19,206.22	\$ 84,399.74
Commissions	\$ 5,359.70	\$ -	\$ 3,005.53	\$ 2,354.17
Departments	\$ 1,244.68	\$ 1,801.02	\$ 637.76	\$ 2,407.94
External Charities	\$ -	\$ 2,040.00	\$ 2,040.00	\$ -
Field Trips/Excursions	\$ (5,775.35)	\$ 13,161.20	\$ 6,786.89	\$ 598.96
Fundraising	\$ 879.27	\$ 9,307.35	\$ 4,894.09	\$ 5,292.53
Halton Food For Thought	\$ (1,770.70)	\$ 2,000.00	\$ -	\$ 229.30
Other	\$ 1,066.32	\$ 500.00	\$ 785.00	\$ 781.32
School Council	\$ 54.75	\$ 4,749.00	\$ -	\$ 4,803.75
Special Events	\$ 1,286.43	\$ 24,345.00	\$ 1,462.84	\$ 24,168.59
	\$ 114,532.19	\$ 118,919.65	\$ 71,186.31	\$ 162,265.53