

**Holy Family Catholic Elementary School**  
**School Generated Funds**  
**As at March 31, 2019**

**Opening Surplus/(Deficit)**

Field Trips/Excursions	\$	-
Fundraising for External Charities		-
Clubs, Athletics and Activity Fees		-
School Fundraising		5,775
Special Events		-
Departments		375
HFFT		717
Administration		-
Other		6,879
		<u>13,747</u>

**Revenues**

Field Trips/Excursions	\$	6,481.00
Fundraising for External Charities		-
Clubs, Athletics and Activity Fees		3,142
School Fundraising		51,455
Special Events		90
Departments		-
HFFT		1,500
Administration		-
Other		2,998
		<u>65,666</u>

**Expenses**

Field Trips/Excursions	\$	5,939.93
Fundraising for External Charities		-
Clubs, Athletics and Activity Fees		4,157
School Fundraising		31,218
Special Events		89
Departments		149
HFFT		2,121
Administration		-
Other		2,383
		<u>46,058</u>

**Ending Surplus/(Deficit)**

Field Trips/Excursions	\$	541.07
Fundraising for External Charities		-
Clubs, Athletics and Activity Fees		(1,016)
School Fundraising		26,012
Special Events		1

Departments	226
HFFT	97
Administration	-
Other	7,494
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\$	33,355
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