

**SACRED HEART OF JESUS Catholic Elementary School**  
**School Generated Funds**  
**As at MAY 9, 2018**

**Opening Surplus/(Deficit)**

Field Trips/Excursions	\$	33
Fundraising for External Charities		-
Clubs, Athletics and Activity Fees		-
School Fundraising		7,823
Special Events		3,738
Departments		791
Administration		15,429
Halton Food For Thought		580
Other		200
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**Revenues**

Field Trips/Excursions		45,542
Fundraising for External Charities		4,152
Clubs, Athletics and Activity Fees		-
School Fundraising		67,046
Special Events		8,600
Departments		6,664
Administration		27,312
Halton Food For Thought		14,480
Other		5,790
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**Expenses**

Field Trips/Excursions		44,702
Fundraising for External Charities		4,382
Clubs, Athletics and Activity Fees		-
School Fundraising		56,395
Special Events		7,841
Departments		4,959
Administration		30,551
Halton Food For Thought		8,577
Other		5,146
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**Ending Surplus/(Deficit)**

Field Trips/Excursions		872
Fundraising for External Charities		(230)
Clubs, Athletics and Activity Fees		-
School Fundraising		18,474
Special Events		4,497
Departments		2,496
Administration		12,190
Halton Food For Thought		6,484
Other		844
	\$	<hr/> <hr/> 45,628