

**Sacred Heart of Jesus Catholic Elementary School**  
**School Generated Funds**  
**As at FEBRUARY 27 2020**

	<b>Opening Balance</b>	<b>Revenues</b>	<b>Expenses</b>	<b>Ending Balance</b>
Administration	13,442	16,864	14,779	15,526
Clubs				-
Departments	3,477	11,747	12,133	3,091
Fundraising for External Charities	-	2,856	2,971	(115)
Field Trips/Excursions	-	34,782	24,405	10,377
Halton Food for Thought	8,849	28,645	11,370	26,124
Other	200	2,188	3,378	(990)
School Fundraising	3,126	113,292	84,238	32,181
Special Events	-	8,138	5,636	2,502
	<b>29,094</b>	<b>218,512</b>	<b>158,910</b>	<b>88,696</b>