

**Sacred Heart of Jesus Catholic Elementary School**  
**School Generated Funds**  
**As at June 25 2020**

	<b>Opening Balance</b>	<b>Revenues</b>	<b>Expenses</b>	<b>Ending Balance</b>
Administration	13,442	20,068	18,330	15,180
Clubs				-
Departments	3,477	11,747	12,831	2,393
Fundraising for External Charities	-	2,856	2,971	(115)
Field Trips/Excursions	-	28,516	29,283	(767)
Halton Food for Thought	8,849	19,705	14,095	14,459
Other	200	3,238	3,903	(465)
School Fundraising	3,126	95,170	92,163	6,133
Special Events	-	8,613	6,126	2,487
	<b>29,094</b>	<b>189,913</b>	<b>179,702</b>	<b>39,305</b>