

**St. Luke Elementary School
School Generated Funds
As at November 30, 2021**

	Opening Balance	Revenues	Expenses	Ending Balance
Administration	\$ 6,045.37	\$ 508.67	\$ 100.00	\$ 6,454.04
Clubs	\$ 20.96	\$ -	\$ -	\$ 20.96
Departments	\$ 3,350.71	\$ -	\$ 146.89	\$ 3,203.82
External Charities	\$ 150.00	\$ -	\$ 150.00	\$ -
Field Trips/Excursions	\$ 1,333.40	\$ -	\$ -	\$ 1,333.40
Halton Food For Thought	\$ 1,051.17	\$ 1,000.00	\$ 280.94	\$ 1,770.23
Other	\$ -	\$ 1,135.60	\$ -	\$ 1,135.60
School Fundraising	\$ 2,856.64	\$ 18,640.60	\$ 7,598.47	\$ 13,898.77
Special Events	\$ -	\$ -	\$ -	\$ -
	\$ 14,808.25	\$ 21,284.87	\$ 8,276.30	\$ 27,816.82