

St. Joseph's - Stratford
Summary of School Generated Funds
07/01/2024...06/30/2025

	<u>Balance Forward</u>	<u>Expense</u>	<u>Revenue</u>	<u>Balance</u>
Capital Assets Fundraising/Donations	\$0.00	\$0.00	\$0.00	\$0.00
External Charities Fundraising/Donations	\$0.00	\$1,072.45	\$1,072.45	\$0.00
Field Trips/Excursions	\$5,583.82	\$10,636.39	\$8,110.25	\$3,057.68
Student Activities/Resources	\$11,556.61	\$36,634.74	\$43,314.89	\$18,236.76
Other Non Student Activities	\$1,739.88	\$61.30	\$1,106.51	\$2,785.09
Grand Total:	\$18,880.31	\$48,404.88	\$53,604.10	\$24,079.53