

St. Joseph's - Stratford
Summary of School Generated Funds
07/01/2022...01/31/2023

	<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	\$603.50	\$807.20	\$203.70
Field Trips/Excursions	\$2,748.30	\$2,168.86	\$4,424.11	\$5,003.55
Student Activities/Resources	\$11,947.69	\$10,164.76	\$8,235.28	\$10,018.21
Other Non Student Activities	\$527.44	\$103.96	\$331.91	\$755.39
Grand Total:	\$15,223.43	\$13,041.08	\$13,798.50	\$15,980.85