

St. Joseph's - Stratford
Summary of School Generated Funds
07/01/2022...06/30/2023

	<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	\$950.20	\$950.20	\$0.00
Field Trips/Excursions	\$2,748.30	\$14,633.23	\$15,891.55	\$4,006.62
Student Activities/Resources	\$11,947.69	\$31,363.25	\$28,243.82	\$8,828.26
Other Non Student Activities	\$527.44	\$103.96	\$850.64	\$1,274.12
Grand Total:	\$15,223.43	\$47,050.64	\$45,936.21	\$14,109.00