

St. Joseph's - Stratford
Summary of School Generated Funds
07/01/2020...06/30/2021

	<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	\$0.00	\$0.00	\$0.00
Field Trips/Excursions	\$3,368.39	\$107.04	\$10.26	\$3,271.61
Student Activities/Resources	\$15,722.84	\$10,156.67	\$4,780.20	\$10,346.37
Other Non Student Activities	\$591.88	\$300.00	\$112.04	\$403.92
Grand Total:	\$19,683.11	\$10,563.71	\$4,902.50	\$14,021.90