St. Joseph's - Stratford Summary of School Generated Funds 07/01/2019...06/30/2020

	Balance Forward	Expense	<u>Revenue</u>	<u>Balance</u>
Capital Assets Fundraising/Donations	\$0.00	\$0.00	\$0.00	\$0.00
External Charities Fundraising/Donations	\$0.00	\$535.00	\$535.00	\$0.00
Field Trips/Excursions	\$4,699.36	\$4,684.75	\$3,353.78	\$3,368.39
Student Activities/Resources	\$15,494.56	\$30,790.55	\$31,018.83	\$15,722.84
Other Non Student Activities	\$189.02	\$0.00	\$402.86	\$591.88
Grand Total:	\$20,382.94	\$36,010.30	\$35,310.47	\$19,683.11