

St. Boniface School
Summary of School Generated Funds
07/01/2021...06/30/2022

	<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	\$1,355.30	\$1,355.30	\$0.00
Field Trips/Excursions	\$997.46	\$8,059.93	\$7,913.77	\$851.30
Student Activities/Resources	\$12,294.77	\$16,921.10	\$19,122.53	\$14,496.20
Other Non Student Activities	\$833.36	\$636.29	\$200.02	\$397.09
Grand Total:	\$14,125.59	\$26,972.62	\$28,591.62	\$15,744.59