

**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
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<b>Grand Total:</b>	<b>\$14,125.59</b>	<b>\$26,972.62</b>	<b>\$28,591.62</b>	<b>\$15,744.59</b>
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