

St. Boniface School
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	\$1,586.70	\$1,586.70	\$0.00
Field Trips/Excursions	\$851.30	\$18,424.42	\$20,330.01	\$2,756.89
Student Activities/Resources	\$14,496.20	\$34,341.89	\$47,773.28	\$27,927.59
Other Non Student Activities	\$397.09	\$994.00	\$1,190.35	\$593.44
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Grand Total:	\$15,744.59	\$55,347.01	\$70,880.34	\$31,277.92
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