

St. Boniface School
Summary of School Generated Funds
07/01/2019...06/30/2020

	<u>Balance Forward</u>	<u>Expense</u>	<u>Revenue</u>
Capital Assets Fundraising/Donations	\$0.00	\$0.00	\$0.00
External Charities Fundraising/Donations	\$208.30	\$1,242.30	\$1,050.00
Field Trips/Excursions	\$36.48	\$3,123.17	\$4,084.15
Student Activities/Resources	\$20,420.13	\$31,940.29	\$29,259.07
Other Non Student Activities	\$341.34	\$622.65	\$997.30
Grand Total:	\$21,006.25	\$36,928.41	\$35,390.52

Balance

\$0.00

\$16.00

\$997.46

\$17,738.91

\$715.99

\$19,468.36
