

St. Boniface School
Summary of School Generated Funds
07/01/2020...06/30/2021

	<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	\$16.00	\$876.00	\$860.00	\$0.00
Field Trips/Excursions	\$997.46	\$0.00	\$0.00	\$997.46
Student Activities/Resources	\$17,738.91	\$7,613.46	\$2,169.32	\$12,294.77
Other Non Student Activities	\$715.99	\$484.75	\$602.12	\$833.36
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Grand Total:	\$19,468.36	\$8,974.21	\$3,631.44	\$14,125.59
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