

Jeanne Sauvé
Summary of School Generated Funds
07/01/2023...06/30/2024

	<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	\$6.25	\$524.50	\$519.50	\$1.25
Field Trips/Excursions	\$4,333.91	\$22,323.12	\$21,226.79	\$3,237.58
Student Activities/Resources	\$21,522.64	\$80,049.40	\$76,610.44	\$18,083.68
Other Non Student Activities	\$1,353.13	\$1,970.42	\$1,871.23	\$1,253.94
Grand Total:	\$27,215.93	\$104,867.44	\$100,227.96	\$22,576.45