

Jeanne Sauvé
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	\$0.00	\$0.00	\$0.00
Field Trips/Excursions	\$1,326.35	\$10,864.93	\$10,362.63	\$824.05
Student Activities/Resources	\$25,436.06	\$36,559.09	\$25,993.18	\$14,870.15
Other Non Student Activities	\$105.62	\$41.14	\$217.95	\$282.43
Grand Total:	\$26,868.03	\$47,465.16	\$36,573.76	\$15,976.63