

**Jeanne Sauvé**  
**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	\$0.00	\$0.00	\$0.00	\$0.00
Field Trips/Excursions	\$1,326.35	\$0.00	\$0.00	\$1,326.35
Student Activities/Resources	\$37,219.99	\$19,718.90	\$7,934.97	\$25,436.06
Other Non Student Activities	\$1,984.29	\$2,095.61	\$216.94	\$105.62
<b>Grand Total:</b>	<b>\$40,530.63</b>	<b>\$21,814.51</b>	<b>\$8,151.91</b>	<b>\$26,868.03</b>