

Jeanne Sauvé
Summary of School Generated Funds
07/01/2019...06/30/2020

	<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	\$737.80	\$737.80	\$0.00
Field Trips/Excursions	\$1,446.21	\$2,193.30	\$2,073.44	\$1,326.35
Student Activities/Resources	\$52,291.59	\$74,731.72	\$59,660.12	\$37,219.99
Other Non Student Activities	\$894.67	\$0.00	\$1,089.62	\$1,984.29
Grand Total:	\$54,632.47	\$77,662.82	\$63,560.98	\$40,530.63