

**Sacred Heart School**  
**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	\$0.00	\$0.00	\$0.00
Field Trips/Excursions	\$884.04	\$3,294.08	\$4,141.91	\$1,731.87
Student Activities/Resources	\$31,342.43	\$54,208.08	\$51,949.23	\$29,083.58
Other Non Student Activities	\$0.50	\$39.97	\$3.84	-\$35.63
<b>Grand Total:</b>	<b>\$32,226.97</b>	<b>\$57,542.13</b>	<b>\$56,094.98</b>	<b>\$30,779.82</b>