

**Sacred Heart School**  
**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	\$1,731.87	\$460.95	\$443.03	\$1,713.95
Student Activities/Resources	\$29,083.58	\$12,605.43	\$11,150.04	\$27,628.19
Other Non Student Activities	-\$35.63	\$4.34	\$40.01	\$0.04
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<b>Grand Total:</b>	<b>\$30,779.82</b>	<b>\$13,070.72</b>	<b>\$11,633.08</b>	<b>\$29,342.18</b>
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