

Sacred Heart School
Summary of School Generated Funds
07/01/2023...06/30/2024

	<u>Balance Forward</u>	<u>Expense</u>	<u>Revenue</u>	<u>Balance</u>
Captial Assets Fundraising/Donations	\$0.00	\$0.00	\$0.00	\$0.00
External Charities Fundraising/Donations	\$0.00	\$1,274.20	\$1,274.20	\$0.00
Field Trips/Excursions	\$951.14	\$21,949.74	\$22,809.15	\$1,810.55
Student Activities/Resources	\$33,023.25	\$84,169.77	\$87,363.27	\$36,216.75
Other Non Student Activities	\$62.69	\$0.00	\$149.76	\$212.45
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Grand Total:	\$34,037.08	\$107,393.71	\$111,596.38	\$38,239.75
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