

Sacred Heart School
Summary of School Generated Funds
07/01/2024...06/30/2025

	<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	\$1,183.00	\$685.00	-\$498.00
Field Trips/Excursions	\$1,810.55	\$19,170.99	\$16,990.64	-\$369.80
Student Activities/Resources	\$36,216.75	\$60,113.66	\$73,461.58	\$49,564.67
Other Non Student Activities	\$212.45	\$0.00	\$115.96	\$328.41
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Grand Total:	\$38,239.75	\$80,467.65	\$91,253.18	\$49,025.28
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