

St. Anne's Catholic Secondary School
Summary of School Generated Funds
07/01/2021...06/30/2022

	<u>Balance Forward</u>	<u>Expense</u>	<u>Revenue</u>	<u>Balance</u>
Field Trips/Excursions	\$4,891.31	\$7,716.14	\$8,019.12	\$5,194.29
Fundraising/Donations for Capital Assets	\$0.00	\$0.00	\$0.00	\$0.00
Fundraising/Donations for External Charities	\$303.28	\$1,222.06	\$1,222.06	\$303.28
Student Activities/Resources	\$73,885.27	\$137,468.07	\$142,764.70	\$79,181.90
Other Non Student Activities	\$6,054.08	\$438.70	\$474.77	\$6,090.15
Grand Total:	\$85,133.94	\$146,844.97	\$152,480.65	\$90,769.62