

St. Aloysius
Summary of School Generated Funds
07/01/2022...06/30/2023

	<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	\$2,647.95	\$2,647.95	\$0.00
Field Trips/Excursions	\$851.13	\$18,991.18	\$19,707.87	\$1,567.82
Student Activities/Resources	\$4,334.77	\$42,795.85	\$46,776.70	\$8,315.62
Other Non Student Activities	\$100.56	\$772.15	\$805.93	\$134.34
Grand Total:	\$5,286.46	\$65,207.13	\$69,938.45	\$10,017.78