

**St. Columban**  
**Summary of School Generated Funds**  
**07/01/2019...06/30/2020**

	<u>Balance Forward</u>	<u>Expense</u>	<u>Revenue</u>	<u>Balance</u>
Capital Assets Fundraising/Donations	\$0.00	\$0.00	\$1,030.00	\$1,030.00
External Charities Fundraising/Donations	\$0.00	\$1,001.00	\$1,001.00	\$0.00
Field Trips/Excursions	\$1,536.30	\$600.21	\$600.21	\$1,536.30
Student Activities/Resources	\$9,405.30	\$22,810.28	\$24,758.42	\$11,353.44
Other Non Student Activities	\$0.00	\$170.00	\$170.00	\$0.00
<b>Grand Total:</b>	<b>\$10,941.60</b>	<b>\$24,581.49</b>	<b>\$27,559.63</b>	<b>\$13,919.74</b>