Holy Name of Mary School
Summary of School Generated Funds
07/01/2025…06/30/2026

	Balance Forward	Expense	Revenue	Balance
Capital Assets Fundraising/Donations	$0.00	$0.00	$0.00	$0.00
External Charities Fundraising/Donations	$210.00	$540.00	$540.00	$210.00
Field Trips/Excursions	$953.58	$11,565.71	$11,599.42	$987.29
Student Activities/Resources	$50,660.18	$91,737.07	$82,888.59	$41,811.70
Other Non Student Activities	-$299.04	$206.40	$501.40	-$4.04
Grand Total:	**$51,524.72**	**$104,049.18**	**$95,529.41**	**$43,004.95**