

LUMEN CHRISTI Catholic Elementary School 2018-19  
School Generated Funds  
As of 20 March 2019

**Opening Surplus/ (Deficit)**

Administration	\$	16,838
External Charities		0
Field Trips/Excursions		2,998
Other		0
School Fundraising		5,187
Special Events		85
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	\$	25,108
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**Expenses**

Administration	\$	16,766
External Charities		3,581
Field Trips/Excursions		8,527
Other		0
School Fundraising		54,368
Special Events		6,136
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	\$	89,378
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**Revenues**

Administration	\$	21,308
External Charities		3,581
Field Trips/Excursions		6,078
Other		0
School Fundraising		73,104
Special Events		3,831
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	\$	107,902
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**Ending Surplus/ (Deficit)**

Administration	\$	21,380
External Charities		0
Field Trips/Excursions		550
Other		0
School Fundraising		23,923
Special Events		(2,220)
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	\$	43,633
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