## LUMEN CHRISTI Catholic Elementary School 2018-19 School Generated Funds

## As of 30 August 2019

Opening Surplus/ (Deficit)		
Administration	\$	16,838
External Charities	Y	0
Field Trips/Excursions		2,998
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Other		0
School Fundraising		5,187
Special Events		85
	\$	25,108
Expenses		
Administration	\$	41,512
External Charities		3,581
Field Trips/Excursions		28,797
Other		0
School Fundraising		133,806
Special Events		20,720
	\$	228,415
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Revenues		
Administration	\$	31,936
External Charities		3,581
Field Trips/Excursions		27,554
Other		0
School Fundraising		129,111
Special Events		22,884
	\$	215,066
Ending Surplus/ (Deficit)		
Administration	\$	7,262
External Charities	Y	0
Field Trips/Excursions		1,755
Other		0
School Fundraising		493
Special Events		2,249
	\$	11,759
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