

School Year	2024-2025
Month	Apr YTD
School Name	St. Patrick School

School Code	PATRK_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$0.00	\$735.84	\$0.00	-\$735.84
Athletics/Programs/Clubs	\$72.90	\$12,749.79	\$15,019.13	\$4,534.00	\$2,337.56
Commissions	\$0.00	\$246.92	\$0.00	\$0.00	\$246.92
External Charities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Field Trips/Excursions	\$0.00	\$3,740.00	\$7,125.15	\$0.00	-\$3,385.15
Fundraising	\$0.00	\$71,724.39	\$36,768.58	-\$4,534.00	\$30,421.81
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$18,377.42	\$41.66	\$2,530.85	\$0.00	\$15,888.23
Student Council	\$0.00	\$0.00	\$1,902.88	\$0.00	-\$1,902.88
Grand Total	\$18,450.32	\$88,502.76	\$64,082.43	\$0.00	\$42,870.65