

School Year	2024-2025
Month	Apr YTD
School Name	St. Maria Goretti Elementary School

School Code	GORET_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$0.00	\$6,800.00	\$0.00	-\$6,800.00
Athletics/Programs/Clubs	\$800.00	\$9,819.88	\$8,171.53	\$0.00	\$2,448.35
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$7.80	\$430.30	\$398.30	\$0.00	\$39.80
Field Trips/Excursions	\$0.00	\$10,061.95	\$8,997.37	\$0.00	\$1,064.58
Fundraising	\$0.00	\$51,641.88	\$33,811.33	\$0.00	\$17,830.55
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$2,830.07	\$34.65	\$605.60	\$0.00	\$2,259.12
Student Council	\$0.00	\$0.00	\$541.32	\$0.00	-\$541.32
Grand Total	\$3,637.87	\$71,988.66	\$59,325.45	\$0.00	\$16,301.08