

<b>School Year</b>	<b>2024-2025</b>
<b>Month</b>	<b>Apr YTD</b>
<b>School Name</b>	<b>Sacred Heart School</b>

School Code	HEART_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
Athletics/Programs/Clubs	\$0.00	\$12,726.90	\$8,478.49	\$0.00	\$4,248.41
Commissions	\$0.00	\$377.82	\$0.00	\$0.00	\$377.82
External Charities	\$77.40	\$50.00	\$0.00	\$0.00	\$127.40
Field Trips/Excursions	\$0.00	\$28,364.78	\$30,222.53	\$0.00	-\$1,857.75
Fundraising	\$0.00	\$20,796.70	\$14,781.03	\$0.00	\$6,015.67
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$5,350.38	\$0.00	\$89.76	\$0.00	\$5,260.62
Student Council	\$0.00	\$1,630.05	\$704.00	\$0.00	\$926.05
<b>Grand Total</b>	<b>\$5,427.78</b>	<b>\$64,446.25</b>	<b>\$54,775.81</b>	<b>\$0.00</b>	<b>\$15,098.22</b>