

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

School Code	GERAR_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$375.15	\$3,549.84	\$0.00	-\$3,174.69
Athletics/Programs/Clubs	\$1,630.62	\$2,814.64	\$2,882.80	\$0.00	\$1,562.46
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$763.60	\$100.65	\$0.00	\$0.00	\$864.25
Field Trips/Excursions	\$0.00	\$10,506.52	\$3,245.80	\$0.00	\$7,260.72
Fundraising	\$0.00	\$32,908.30	\$19,530.81	\$0.00	\$13,377.49
Grants	\$0.00	\$481.87	\$481.87	\$0.00	\$0.00
Other/Surplus Funds	\$345.11	\$1.02	\$0.00	\$0.00	\$346.13
Student Council	\$1,044.71	\$0.00	\$0.00	\$0.00	\$1,044.71
Grand Total	\$3,784.04	\$47,188.15	\$29,691.12	\$0.00	\$21,281.07