

School Year	2024-2025
Month	Apr YTD
School Name	St. Albert of Jerusalem Elem School

School Code	ALBER_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$500.00	\$11,686.21	\$0.00	-\$11,186.21
Athletics/Programs/Clubs	\$5,875.79	\$6,035.39	\$15,884.92	\$0.00	-\$3,973.74
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$0.00	\$893.75	\$284.79	\$0.00	\$608.96
Field Trips/Excursions	\$0.00	\$11,039.67	\$12,089.92	\$0.00	-\$1,050.25
Fundraising	\$0.00	\$72,536.42	\$47,982.61	\$0.00	\$24,553.81
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$13,844.49	\$38.00	\$172.21	\$0.00	\$13,710.28
Student Council	\$0.00	\$0.00	\$1,598.88	\$0.00	-\$1,598.88
Grand Total	\$19,720.28	\$91,043.23	\$89,699.54	\$0.00	\$21,063.97