

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

School Code	EDMUN_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$0.00	\$282.50	\$0.00	-\$282.50
Athletics/Programs/Clubs	\$1,717.30	\$6,795.45	\$8,948.98	-\$367.82	-\$804.05
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$20.00	\$1,306.35	\$0.00	\$0.00	\$1,326.35
Field Trips/Excursions	\$0.00	\$14,639.95	\$14,246.76	\$367.82	\$761.01
Fundraising	\$0.00	\$32,236.55	\$14,557.81	\$668.11	\$18,346.85
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$1,154.59	\$2.87	\$0.00	\$0.00	\$1,157.46
Student Council	\$0.00	\$0.00	-\$668.11	-\$668.11	\$0.00
Grand Total	\$2,891.89	\$54,981.17	\$37,367.94	\$0.00	\$20,505.12