

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

School Code	URSUL_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$0.00	\$588.00	\$0.00	-\$588.00
Athletics/Programs/Clubs	\$65.26	\$5,974.95	\$8,465.35	\$0.00	-\$2,425.14
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$0.00	\$0.00	\$100.00	\$0.00	-\$100.00
Field Trips/Excursions	\$0.00	\$8,593.60	\$6,430.00	\$0.00	\$2,163.60
Fundraising	\$0.00	\$19,979.29	\$12,232.70	\$0.00	\$7,746.59
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$6,394.68	\$0.00	\$530.85	\$0.00	\$5,863.83
Student Council	\$0.00	\$6,257.95	\$4,197.28	\$0.00	\$2,060.67
Grand Total	\$6,459.94	\$40,805.79	\$32,544.18	\$0.00	\$14,721.55