

School Year	2024-2025
Month	Apr YTD
School Name	Sts. Peter & Paul School

School Code	PPAUL_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$24,360.64	\$33,866.51	\$0.00	-\$9,505.87
Athletics/Programs/Clubs	\$1,174.17	\$3,123.70	\$2,889.02	\$0.00	\$1,408.85
Commissions	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00
External Charities	\$27.00	\$1,429.30	\$730.73	\$0.00	\$725.57
Field Trips/Excursions	\$0.00	\$14,174.57	\$12,402.32	\$0.00	\$1,772.25
Fundraising	\$0.00	\$22,664.40	\$11,840.11	\$0.00	\$10,824.29
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$3,539.03	\$0.00	\$115.47	\$0.00	\$3,423.56
Student Council	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total	\$4,740.20	\$65,927.61	\$61,844.16	\$0.00	\$8,823.65