

School Year	2024-2025
Month	Apr YTD
School Name	Father Francis McSpiritt Catholic Elem

School Code	MCSPI_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$88.20	\$0.00	\$0.00	\$88.20
Athletics/Programs/Clubs	\$5,440.38	\$17,459.90	\$14,356.00	-\$286.51	\$8,257.77
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$0.00	\$778.44	\$324.90	\$0.00	\$453.54
Field Trips/Excursions	\$0.00	\$1,362.65	\$1,523.10	\$0.00	-\$160.45
Fundraising	\$0.00	\$7,074.55	\$4,805.13	\$1,286.51	\$3,555.93
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$3,395.02	\$0.00	\$1,811.56	-\$1,139.84	\$443.62
Student Council	\$0.00	\$902.30	\$270.75	\$139.84	\$771.39
Grand Total	\$8,835.40	\$27,666.04	\$23,091.44	\$0.00	\$13,410.00