

School Year	2024-2025
Month	Apr YTD
School Name	St. Francis Xavier School Elem.

School Code	STFXE_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$1,663.33	\$1,391.30	\$0.00	\$272.03
Athletics/Programs/Clubs	\$4,265.97	\$5,670.00	\$4,913.60	\$0.00	\$5,022.37
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Field Trips/Excursions	\$0.00	\$3,877.87	\$3,914.16	\$0.00	-\$36.29
Fundraising	\$0.00	\$76,913.40	\$60,460.77	\$0.00	\$16,452.63
Grants	\$0.54	\$0.00	\$0.00	\$0.00	\$0.54
Other/Surplus Funds	\$21,823.22	\$6.56	\$5,162.00	\$0.00	\$16,667.78
Student Council	\$0.00	\$9,614.95	\$200.00	\$0.00	\$9,414.95
Grand Total	\$26,089.73	\$97,746.11	\$76,041.83	\$0.00	\$47,794.01