

<b>School Year</b>	<b>2024-2025</b>
<b>Month</b>	<b>Apr YTD</b>
<b>School Name</b>	<b>Blessed Michael J. McGivney Catholic Elem</b>

School Code	GIVNY_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$999.62	\$2,797.04	\$0.00	-\$1,797.42
Athletics/Programs/Clubs	\$602.52	\$3,193.80	\$6,747.28	\$1,193.25	-\$1,757.71
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$0.00	\$80.40	\$0.00	\$0.00	\$80.40
Field Trips/Excursions	\$0.00	\$3,565.61	\$4,055.39	\$0.00	-\$489.78
Fundraising	\$0.00	\$26,656.73	\$12,657.93	-\$3,277.60	\$10,721.20
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$16,571.93	\$6.00	\$2,374.33	\$0.00	\$14,203.60
Student Council	\$0.00	\$997.15	\$1,006.24	\$0.00	-\$9.09
<b>Grand Total</b>	<b>\$17,174.45</b>	<b>\$35,499.31</b>	<b>\$29,638.21</b>	<b>-\$2,084.35</b>	<b>\$20,951.20</b>