

<b>School Year</b>	<b>2024-2025</b>
<b>Month</b>	<b>Apr YTD</b>
<b>School Name</b>	<b>St. Peter School</b>

School Code	PETER_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$0.00	\$0.00	\$5,943.15	\$5,943.15
Athletics/Programs/Clubs	\$7,384.92	\$59,509.28	\$42,395.53	-\$1,115.35	\$23,383.32
Commissions	\$0.00	\$315.91	\$0.00	\$0.00	\$315.91
External Charities	\$0.00	\$744.10	\$1,000.00	\$0.00	-\$255.90
Field Trips/Excursions	\$0.00	\$7,166.45	\$3,544.83	-\$3,250.88	\$370.74
Fundraising	\$0.00	\$31,111.13	\$13,844.47	-\$642.00	\$16,624.66
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$22,511.31	-\$102.21	\$2,698.00	\$0.00	\$19,711.10
Student Council	\$0.00	\$176.40	\$55.09	-\$934.92	-\$813.61
<b>Grand Total</b>	<b>\$29,896.23</b>	<b>\$98,921.06</b>	<b>\$63,537.92</b>	<b>\$0.00</b>	<b>\$65,279.37</b>