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| School Year | 2024-2025 |
| Month | Apr YTD |
| School Name | St. John XXIII Catholic School |

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|-------------|-----------|
| School Code | JHN23_SGF |
|-------------|-----------|

| Subcategory | Balance Forward | Revenue | Expenses | Transfers | Ending Balance |
|--------------------------|-------------------|--------------------|--------------------|---------------|--------------------|
| Administrative General | \$0.00 | \$982.64 | \$5,308.12 | \$0.00 | -\$4,325.48 |
| Athletics/Programs/Clubs | \$370.95 | \$5,559.65 | \$4,835.76 | \$0.00 | \$1,094.84 |
| Commissions | \$0.00 | \$244.60 | \$0.00 | \$0.00 | \$244.60 |
| External Charities | \$0.00 | \$1,006.95 | \$701.25 | \$291.38 | \$597.08 |
| Field Trips/Excursions | \$0.00 | \$4,892.50 | \$4,279.77 | \$0.00 | \$612.73 |
| Fundraising | \$0.00 | \$21,715.50 | \$9,315.16 | -\$291.38 | \$12,108.96 |
| Grants | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other/Surplus Funds | \$8,569.56 | \$4.65 | \$0.00 | \$0.00 | \$8,574.21 |
| Student Council | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Grand Total | \$8,940.51 | \$34,406.49 | \$24,440.06 | \$0.00 | \$18,906.94 |