

<b>School Year</b>	<b>2024-2025</b>
<b>Month</b>	<b>Apr YTD</b>
<b>School Name</b>	<b>St. Jean-Marie Vianney C.E School</b>

School Code	VIANN_SGF
-------------	-----------

Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Athletics/Programs/Clubs	\$2,156.75	\$6,933.01	\$11,180.72	\$4,390.05	\$2,299.09
Commissions	\$0.00	\$756.10	\$0.00	\$0.00	\$756.10
External Charities	\$0.00	\$191.10	\$148.17	\$118.77	\$161.70
Field Trips/Excursions	\$0.00	\$6,308.30	\$1,380.54	\$0.00	\$4,927.76
Fundraising	\$0.00	\$25,446.80	\$10,588.00	-\$3,009.40	\$11,849.40
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$2,646.82	\$26.71	\$34.65	-\$1,499.42	\$1,139.46
Student Council	\$0.00	\$9,268.33	\$1,935.16	\$0.00	\$7,333.17
<b>Grand Total</b>	<b>\$4,803.57</b>	<b>\$48,930.35</b>	<b>\$25,267.24</b>	<b>\$0.00</b>	<b>\$28,466.68</b>