

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

School Code	ANNEE_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$223.53	\$1,055.25	\$776.00	-\$55.72
Athletics/Programs/Clubs	\$68.77	\$6,137.85	\$10,436.98	\$5,714.95	\$1,484.59
Commissions	\$0.00	\$252.11	\$0.00	\$0.00	\$252.11
External Charities	\$38.00	\$526.00	\$0.00	\$0.00	\$564.00
Field Trips/Excursions	\$0.00	\$6,053.60	\$5,732.59	\$0.00	\$321.01
Fundraising	\$0.00	\$37,169.38	\$21,793.59	-\$727.25	\$14,648.54
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$6,408.44	\$0.00	\$0.00	-\$5,763.70	\$644.74
Student Council	\$0.00	\$2,612.65	\$140.35	\$0.00	\$2,472.30
<b>Grand Total</b>	<b>\$6,515.21</b>	<b>\$52,975.12</b>	<b>\$39,158.76</b>	<b>\$0.00</b>	<b>\$20,331.57</b>