

School Year	2024-2025
Month	Apr YTD
School Name	St. Louis School

School Code	LOUIS_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$0.00	\$3,424.28	\$3,324.28	-\$100.00
Athletics/Programs/Clubs	\$36.92	\$7,907.15	\$6,252.01	\$0.00	\$1,692.06
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$0.00	\$2,470.10	\$2,116.20	\$0.00	\$353.90
Field Trips/Excursions	\$0.00	\$242.15	\$275.00	\$0.00	-\$32.85
Fundraising	\$752.89	\$21,640.16	\$15,256.65	\$0.00	\$7,136.40
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$5,769.22	\$9.90	\$39.60	-\$3,324.28	\$2,415.24
Student Council	\$0.00	\$95.00	\$435.58	\$0.00	-\$340.58
Grand Total	\$6,559.03	\$32,364.46	\$27,799.32	\$0.00	\$11,124.17