

School Year	2024-2025
Month	Apr YTD
School Name	St. John Paul II School

School Code	PPJP2_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$8,447.62	\$6,885.00	\$0.00	\$1,562.62
Athletics/Programs/Clubs	\$4,828.25	\$81,789.96	\$57,582.15	\$0.00	\$29,036.06
Commissions	\$0.00	\$1,007.28	\$0.00	\$0.00	\$1,007.28
External Charities	\$147.40	\$849.55	\$257.80	\$0.00	\$739.15
Field Trips/Excursions	\$0.00	\$12,156.72	\$7,104.46	\$0.00	\$5,052.26
Fundraising	\$0.00	\$5,899.85	\$5,762.48	\$0.00	\$137.37
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$13,131.76	\$0.00	\$2,063.42	\$0.00	\$11,068.34
Student Council	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total	\$18,107.41	\$110,150.98	\$79,655.31	\$0.00	\$48,603.08