

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

School Code	ANTHY_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$38,815.13	\$41,005.55	\$1,883.43	-\$306.99
Athletics/Programs/Clubs	\$16,785.05	\$17,752.98	\$20,003.43	-\$410.00	\$14,124.60
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$0.00	\$0.00	\$410.00	\$410.00	\$0.00
Field Trips/Excursions	\$0.00	\$11,457.50	\$7,967.68	\$90.30	\$3,580.12
Fundraising	\$0.00	\$29,552.51	\$19,757.01	\$0.00	\$9,795.50
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$17,932.25	\$850.27	\$500.00	-\$1,973.73	\$16,308.79
Student Council	\$0.00	\$1,312.00	\$2,113.97	\$0.00	-\$801.97
Grand Total	\$34,717.30	\$99,740.39	\$91,757.64	\$0.00	\$42,700.05