

School Year	2024-2025
Month	Apr YTD
School Name	St. Evan Elem. School

School Code	EVANE_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$10,000.00	\$10,735.49	\$0.00	-\$735.49
Athletics/Programs/Clubs	\$0.00	\$10,382.15	\$12,805.11	\$0.00	-\$2,422.96
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$0.00	\$1,337.90	\$4,954.61	\$0.00	-\$3,616.71
Field Trips/Excursions	\$0.00	\$7,638.90	\$9,224.77	\$0.00	-\$1,585.87
Fundraising	\$0.00	\$57,732.70	\$34,375.15	\$0.00	\$23,357.55
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$29,272.72	\$0.00	\$8.72	\$0.00	\$29,264.00
Student Council	\$0.00	\$0.00	\$500.00	\$0.00	-\$500.00
Grand Total	\$29,272.72	\$87,091.65	\$72,603.85	\$0.00	\$43,760.52