

<b>School Year</b>	<b>2024-2025</b>
<b>Month</b>	<b>Apr YTD</b>
<b>School Name</b>	<b>St. Charles Garnier School</b>

School Code	CGARN_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$500.00	\$6,439.47	\$0.00	-\$5,939.47
Athletics/Programs/Clubs	\$369.65	\$2,063.65	\$2,584.76	\$0.00	-\$151.46
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$54.05	\$26.00	\$80.05	\$0.00	\$0.00
Field Trips/Excursions	\$0.00	\$12,262.59	\$4,920.64	\$0.00	\$7,341.95
Fundraising	\$0.00	\$32,577.75	\$15,753.62	\$0.00	\$16,824.13
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$10,079.84	\$0.00	\$0.00	\$0.00	\$10,079.84
Student Council	\$0.00	\$2,628.30	\$2,064.53	\$0.00	\$563.77
<b>Grand Total</b>	<b>\$10,503.54</b>	<b>\$50,058.29</b>	<b>\$31,843.07</b>	<b>\$0.00</b>	<b>\$28,718.76</b>