

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

School Code	CORNE_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$0.09	\$438.50	\$0.00	-\$438.41
Athletics/Programs/Clubs	\$4,945.69	\$11,993.60	\$23,124.63	\$0.00	-\$6,185.34
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$0.00	\$2,815.95	\$2,185.45	\$0.00	\$630.50
Field Trips/Excursions	\$0.00	\$16,942.55	\$13,505.54	\$0.00	\$3,437.01
Fundraising	\$0.00	\$37,255.10	\$18,707.00	\$0.00	\$18,548.10
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$11,195.55	\$61.70	\$232.05	\$0.00	\$11,025.20
Student Council	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total	\$16,141.24	\$69,068.99	\$58,193.17	\$0.00	\$27,017.06