

School Year	2024-2025
Month	Apr YTD
School Name	St. Veronica Elementary School

School Code	VERON_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$49,500.89	\$39,052.37	-\$10,433.35	\$15.17
Athletics/Programs/Clubs	\$0.00	\$5,589.25	\$19,864.96	\$259.43	-\$14,016.28
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$0.00	\$1,287.90	\$427.65	\$0.00	\$860.25
Field Trips/Excursions	\$0.00	\$2,514.10	\$2,756.67	\$0.00	-\$242.57
Fundraising	\$695.80	\$46,696.47	\$26,193.10	\$0.00	\$21,199.17
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$16,182.40	\$0.00	\$12.50	\$0.00	\$16,169.90
Student Council	\$0.00	\$4,180.12	\$2,672.10	\$0.00	\$1,508.02
Grand Total	\$16,878.20	\$109,768.73	\$90,979.35	-\$10,173.92	\$25,493.66