

School Year	2024-2025
Month	Apr YTD
School Name	Our Lady of Lourdes

School Code	LOURD_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$0.00	\$1,119.77	\$0.00	-\$1,119.77
Athletics/Programs/Clubs	\$2,840.40	\$1,505.30	\$3,136.89	\$0.00	\$1,208.81
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$379.55	\$614.05	\$331.00	\$0.00	\$662.60
Field Trips/Excursions	\$0.00	\$445.55	\$503.41	\$0.00	-\$57.86
Fundraising	\$0.00	\$11,323.65	\$7,819.75	\$0.00	\$3,503.90
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$6,782.32	\$0.00	\$0.00	\$0.00	\$6,782.32
Student Council	\$0.00	\$1,614.20	\$837.61	\$0.00	\$776.59
Grand Total	\$10,002.27	\$15,502.75	\$13,748.43	\$0.00	\$11,756.59