

| | |
|-------------|--------------------------------------|
| School Year | 2024-2025 |
| Month | Apr YTD |
| School Name | St. Julia Catholic Elementary School |

| | |
|-------------|-----------|
| School Code | JULIA_SGF |
|-------------|-----------|

| Subcategory | Balance Forward | Revenue | Expenses | Transfers | Ending Balance |
|--------------------------|-----------------|-------------|-------------|-------------|----------------|
| Administrative General | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Athletics/Programs/Clubs | \$0.00 | \$6,669.52 | \$13,802.36 | \$2,500.00 | -\$4,632.84 |
| Commissions | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| External Charities | \$0.00 | \$790.25 | \$798.95 | \$0.00 | -\$8.70 |
| Field Trips/Excursions | \$0.00 | \$18,759.93 | \$18,696.26 | \$5.71 | \$69.38 |
| Fundraising | \$0.00 | \$50,808.94 | \$29,416.78 | \$0.00 | \$21,392.16 |
| Grants | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other/Surplus Funds | \$14,507.88 | \$0.00 | \$260.39 | -\$2,505.71 | \$11,741.78 |
| Student Council | \$0.00 | \$2,376.00 | \$2,323.48 | \$0.00 | \$52.52 |
| Grand Total | \$14,507.88 | \$79,404.64 | \$65,298.22 | \$0.00 | \$28,614.30 |