

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

School Code	DOMNC_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$2,822.90	\$20,039.39	\$0.00	-\$17,216.49
Athletics/Programs/Clubs	\$0.00	\$6,522.45	\$4,398.45	\$0.00	\$2,124.00
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$255.15	\$209.60	\$0.00	\$0.00	\$464.75
Field Trips/Excursions	\$12.25	\$7,953.50	\$6,298.59	\$0.00	\$1,667.16
Fundraising	\$350.94	\$30,120.45	\$19,471.51	\$0.00	\$10,999.88
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$19,378.66	\$127.50	\$174.11	\$0.00	\$19,332.05
Student Council	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Grand Total	\$20,497.00	\$47,756.40	\$50,382.05	\$0.00	\$17,871.35