

School Year	2024-2025
Month	Apr YTD
School Name	St. Jacinta Marto Elem. School

School Code	JACIN_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$12.60	\$4,454.95	\$0.00	-\$4,442.35
Athletics/Programs/Clubs	\$159.41	\$8,921.95	\$8,946.18	\$0.00	\$135.18
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$0.00	\$788.75	\$125.48	\$0.00	\$663.27
Field Trips/Excursions	\$0.00	\$5,331.13	\$2,932.46	\$0.00	\$2,398.67
Fundraising	\$0.00	\$22,731.10	\$12,482.99	\$0.00	\$10,248.11
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$9,002.74	\$0.00	\$259.33	\$0.00	\$8,743.41
Student Council	\$0.00	\$3,174.80	\$3,020.89	\$0.00	\$153.91
Grand Total	\$9,162.15	\$40,960.33	\$32,222.28	\$0.00	\$17,900.20