School Year 2024-2025 Month Apr YTD

School Name St. Angela Merici Catholic Elementary

School Code MERIC\_SGF

Subcategory	<b>Balance Forward</b>	Revenue	Expenses	Transfers	<b>Ending Balance</b>
Administrative General	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Athletics/Programs/Clubs	\$2,103.22	\$12,156.97	\$11,636.41	\$0.00	\$2,623.78
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$126.00	\$553.73	\$126.00	\$0.00	\$553.73
Field Trips/Excursions	\$0.00	\$5,824.28	\$2,330.35	\$0.00	\$3,493.93
Fundraising	\$171.50	\$2,734.40	\$861.61	\$0.00	\$2,044.29
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$3,954.04	\$0.00	\$1,711.45	\$0.00	\$2,242.59
Student Council	\$0.00	\$0.00	\$1,100.00	\$0.00	-\$1,100.00
Grand Total	\$6,354.76	\$21,269.38	\$17,765.82	\$0.00	\$9,858.32