

School Year	2024-2025
Month	Apr YTD
School Name	All Saints School

School Code	ALLST_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$0.01	\$22,052.35	\$0.00	-\$22,052.34
Athletics/Programs/Clubs	\$1,718.65	\$10,900.68	\$16,940.88	\$0.00	-\$4,321.55
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$0.00	\$1,491.50	\$991.25	\$0.00	\$500.25
Field Trips/Excursions	\$0.00	\$13,652.90	\$10,542.52	\$0.00	\$3,110.38
Fundraising	\$0.00	\$70,354.03	\$44,098.13	\$0.00	\$26,255.90
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$42,843.83	\$179.75	\$1,833.93	\$0.00	\$41,189.65
Student Council	\$0.00	\$799.00	\$326.82	\$0.00	\$472.18
Grand Total	\$44,562.48	\$97,377.87	\$96,785.88	\$0.00	\$45,154.47