

School Year	2024-2025
Month	Apr YTD
School Name	St. Elizabeth Seton School

School Code	SETON_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Athletics/Programs/Clubs	\$6,296.56	\$7,993.85	\$9,835.50	\$1,245.48	\$5,700.39
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$0.00	\$1,302.40	\$852.86	\$222.30	\$671.84
Field Trips/Excursions	\$0.00	\$7,985.33	\$3,927.14	\$1,495.21	\$5,553.40
Fundraising	\$0.00	\$4,868.50	\$887.72	\$14.98	\$3,995.76
Grants	\$0.00	\$497.90	\$497.90	\$0.00	\$0.00
Other/Surplus Funds	\$3,319.87	\$0.00	\$172.70	-\$2,977.97	\$169.20
Student Council	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total	\$9,616.43	\$22,647.98	\$16,173.82	\$0.00	\$16,090.59