

School Year	2024-2025
Month	Apr YTD
School Name	Bishop Scalabrini School

School Code	BSCAL_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$35,159.54	\$40,936.10	\$0.00	-\$5,776.56
Athletics/Programs/Clubs	\$1,751.03	\$11,096.58	\$14,597.59	\$0.00	-\$1,749.98
Commissions	\$0.00	\$89.20	\$0.00	\$0.00	\$89.20
External Charities	\$0.00	\$670.00	\$625.00	\$25.00	\$70.00
Field Trips/Excursions	\$0.00	\$3,341.36	\$6,253.61	\$0.00	-\$2,912.25
Fundraising	\$3,000.00	\$33,644.90	\$17,334.68	\$0.00	\$19,310.22
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$8,946.07	\$4,563.34	\$569.85	-\$25.00	\$12,914.56
Student Council	\$0.00	\$0.00	\$607.15	\$0.00	-\$607.15
Grand Total	\$13,697.10	\$88,564.92	\$80,923.98	\$0.00	\$21,338.04