

School Year	2024-2025
Month	Apr YTD
School Name	Good Shepherd Catholic Elementary School

School Code	GSHEP_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$0.00	\$1,627.06	\$0.00	-\$1,627.06
Athletics/Programs/Clubs	\$2,023.96	\$3,792.85	\$7,334.09	\$0.00	-\$1,517.28
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$195.84	\$0.00	\$354.84	\$0.00	-\$159.00
Field Trips/Excursions	\$0.00	\$16,753.35	\$6,104.29	\$0.00	\$10,649.06
Fundraising	\$39.20	\$19,554.10	\$11,453.88	\$0.00	\$8,139.42
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$2,124.11	\$0.00	\$1,475.01	\$0.00	\$649.10
Student Council	\$0.00	\$720.35	\$463.43	\$0.00	\$256.92
Grand Total	\$4,383.11	\$40,820.65	\$28,812.60	\$0.00	\$16,391.16