

School Year	2024-2025
Month	Apr YTD
School Name	Holy Family School

School Code	HOFAM_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$20,046.41	\$43,009.23	\$0.00	-\$22,962.82
Athletics/Programs/Clubs	\$77.94	\$11,210.55	\$17,901.33	\$0.00	-\$6,612.84
Commissions	\$0.00	\$673.90	\$0.00	\$0.00	\$673.90
External Charities	\$0.00	\$1,060.00	\$1,060.00	\$0.00	\$0.00
Field Trips/Excursions	\$0.00	\$6,340.29	\$10,526.55	\$0.00	-\$4,186.26
Fundraising	\$0.00	\$37,204.06	\$9,273.24	\$0.00	\$27,930.82
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$5,679.87	\$4.07	\$442.37	\$0.00	\$5,241.57
Student Council	\$0.00	\$8,246.54	\$942.09	\$0.00	\$7,304.45
Grand Total	\$5,757.81	\$84,785.82	\$83,154.81	\$0.00	\$7,388.82