

School Year	2024-2025
Month	Apr YTD
School Name	St. Jerome School

School Code	JEROM_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$0.00	-\$55.72	-\$55.72	\$0.00
Athletics/Programs/Clubs	\$0.31	\$12,199.17	\$7,547.54	-\$934.85	\$3,717.09
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$0.00	\$712.85	\$0.00	\$378.14	\$1,090.99
Field Trips/Excursions	\$0.00	\$3,607.44	\$1,356.39	-\$2.59	\$2,248.46
Fundraising	\$554.73	\$62,971.35	\$43,855.72	-\$5,921.38	\$13,748.98
Grants	\$0.00	\$500.00	\$0.00	-\$500.00	\$0.00
Other/Surplus Funds	\$0.00	\$0.56	\$7,036.40	\$7,036.40	\$0.56
Student Council	\$0.00	\$0.00	\$1,000.00	\$0.00	-\$1,000.00
Grand Total	\$555.04	\$79,991.37	\$60,740.33	\$0.00	\$19,806.08