

<b>School Year</b>	<b>2024-2025</b>
<b>Month</b>	<b>Apr YTD</b>
<b>School Name</b>	<b>St. Jean Brebeuf School</b>

School Code	JBREB_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$937.60	\$2,357.95	\$0.00	-\$1,420.35
Athletics/Programs/Clubs	\$5,496.25	\$5,095.65	\$5,247.19	-\$104.24	\$5,240.47
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$0.00	\$498.25	\$585.48	\$0.00	-\$87.23
Field Trips/Excursions	\$0.00	\$5,419.10	\$2,863.61	\$0.00	\$2,555.49
Fundraising	\$0.00	\$50,129.05	\$33,887.36	\$104.24	\$16,345.93
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$3,199.27	\$0.00	\$6,710.90	\$0.00	-\$3,511.63
Student Council	\$0.00	\$1,705.04	\$4,733.59	\$0.00	-\$3,028.55
<b>Grand Total</b>	<b>\$8,695.52</b>	<b>\$63,784.69</b>	<b>\$56,386.08</b>	<b>\$0.00</b>	<b>\$16,094.13</b>