

School Year	2024-2025
Month	Apr YTD
School Name	Mary Fix Catholic School

School Code	MAFIX_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$10,780.90	\$9,343.01	\$0.00	\$1,437.89
Athletics/Programs/Clubs	\$2,720.19	\$11,941.23	\$11,095.05	\$0.00	\$3,566.37
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$3.86	\$7,971.13	\$6,605.66	\$0.00	\$1,369.33
Field Trips/Excursions	\$0.00	\$6,488.47	\$6,858.50	\$0.00	-\$370.03
Fundraising	\$0.00	\$27,088.44	\$21,543.47	\$0.00	\$5,544.97
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$9,541.41	\$7.48	\$0.00	\$0.00	\$9,548.89
Student Council	\$0.00	\$3,807.40	\$3,186.99	\$0.00	\$620.41
Grand Total	\$12,265.46	\$68,085.05	\$58,632.68	\$0.00	\$21,717.83