

<b>School Year</b>	<b>2024-2025</b>
<b>Month</b>	<b>Apr YTD</b>
<b>School Name</b>	<b>St. Hilary Elementary School</b>

School Code	HILRY_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$2,113.78	\$4,057.80	\$0.00	-\$1,944.02
Athletics/Programs/Clubs	\$574.69	\$10,882.17	\$8,662.02	\$0.00	\$2,794.84
Commissions	\$0.00	\$0.00	\$113.00	\$0.00	-\$113.00
External Charities	\$0.00	\$2,185.40	\$1,316.60	\$0.00	\$868.80
Field Trips/Excursions	\$0.00	\$10,107.40	\$11,205.28	\$0.00	-\$1,097.88
Fundraising	\$0.00	\$146.25	\$0.00	\$0.00	\$146.25
Grants	\$0.00	\$2,272.00	\$1,051.86	\$0.00	\$1,220.14
Other/Surplus Funds	\$4,800.82	\$0.30	\$0.00	\$0.00	\$4,801.12
Student Council	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Grand Total</b>	<b>\$5,375.51</b>	<b>\$27,707.30</b>	<b>\$26,406.56</b>	<b>\$0.00</b>	<b>\$6,676.25</b>