

School Year	2024-2025
Month	Apr YTD
School Name	St. Sebastian Catholic Elem School

School Code	SEBAS_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Athletics/Programs/Clubs	\$6,946.21	\$5,202.10	\$11,917.77	\$0.00	\$230.54
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Field Trips/Excursions	\$0.00	\$0.00	\$1,658.74	\$0.00	-\$1,658.74
Fundraising	\$646.80	\$58,321.52	\$28,611.84	\$0.00	\$30,356.48
Grants	\$0.00	\$0.00	\$509.70	\$0.00	-\$509.70
Other/Surplus Funds	-\$14.90	\$24.75	\$34.65	\$0.00	-\$24.80
Student Council	\$0.00	\$0.00	\$2,650.00	\$0.00	-\$2,650.00
Grand Total	\$7,578.11	\$63,548.37	\$45,382.70	\$0.00	\$25,743.78