

School Year **2024-2025**
Month **May YTD**
School Name **St. Aloysius Gonzaga Secondary School**

School Code	GONZA_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Activity Fees	\$69,327.20	\$67,138.70	\$135.00	-\$20,000.00	\$116,330.90
Administrative General	\$0.00	\$437.32	\$8,945.28	\$8,507.96	\$0.00
Athletics/Programs/Clubs	\$36,913.09	\$227,469.71	\$234,125.31	\$52,846.80	\$83,104.29
Commissions	\$0.00	\$17,411.73	\$0.00	\$0.00	\$17,411.73
External Charities	\$2,281.46	\$54.88	\$29.78	\$0.00	\$2,306.56
Field Trips/Excursions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fundraising	\$597.80	\$0.00	\$0.00	\$0.00	\$597.80
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$299,397.99	\$25,746.16	\$795.28	-\$41,683.08	\$282,665.79
School Council	\$107.04	\$500.00	\$0.00	\$0.00	\$607.04
Student Council	\$12,113.12	\$79,866.17	\$26,794.22	\$328.32	\$65,513.39
Grand Total	\$420,737.70	\$418,624.67	\$270,824.87	\$0.00	\$568,537.50