

School Year	2024-2025
Month	May YTD
School Name	Blessed Michael J. McGivney Catholic Elem

School Code	GIVNY_SGF
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Row Labels	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$999.62	\$2,797.04	\$0.00	-\$1,797.42
Athletics/Programs/Clubs	\$602.52	\$3,309.55	\$7,370.28	\$1,205.25	-\$2,252.96
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$0.00	\$80.40	\$0.00	\$0.00	\$80.40
Field Trips/Excursions	\$0.00	\$8,235.36	\$4,127.39	\$0.00	\$4,107.97
Fundraising	\$0.00	\$26,668.49	\$16,417.45	-\$3,289.60	\$6,961.44
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$16,571.93	\$6.00	\$2,374.33	\$0.00	\$14,203.60
Student Council	\$0.00	\$997.15	\$1,006.24	\$0.00	-\$9.09
Grand Total	\$17,174.45	\$40,296.57	\$34,092.73	-\$2,084.35	\$21,293.94