

School Year	2024-2025
Month	Apr YTD
School Name	St. Mark School

School Code	MARKE_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$7,884.70	\$8,351.88	\$0.00	-\$467.18
Athletics/Programs/Clubs	\$0.00	\$4,127.50	\$4,847.50	\$720.00	\$0.00
Commissions	\$0.00	\$473.45	\$0.00	\$0.00	\$473.45
External Charities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Field Trips/Excursions	\$0.00	\$13,356.35	\$8,593.48	\$0.00	\$4,762.87
Fundraising	\$664.00	\$26,937.10	\$20,313.56	\$0.00	\$7,287.54
Grants	\$0.00	\$800.00	\$0.00	\$0.00	\$800.00
Other/Surplus Funds	\$7,858.97	\$29.70	\$87.65	-\$720.00	\$7,081.02
Student Council	\$0.00	\$18,150.54	\$2,712.07	\$0.00	\$15,438.47
Grand Total	\$8,522.97	\$71,759.34	\$44,906.14	\$0.00	\$35,376.17