

School Year	2024-2025
Month	Apr YTD
School Name	Our Lady of Peace

School Code	OLPCE_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$0.14	\$13,519.82	\$0.00	-\$13,519.68
Athletics/Programs/Clubs	\$0.10	\$1,277.30	\$7,988.63	\$0.00	-\$6,711.23
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$1,053.48	\$4,410.40	\$3,424.55	\$0.00	\$2,039.33
Field Trips/Excursions	\$0.00	\$14,489.50	\$15,390.75	\$0.00	-\$901.25
Fundraising	\$0.00	\$45,095.41	\$28,829.37	\$2,800.33	\$19,066.37
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$5,181.26	\$0.00	\$5.01	-\$2,800.33	\$2,375.92
Student Council	\$0.00	\$0.00	\$19.15	\$0.00	-\$19.15
Grand Total	\$6,234.84	\$65,272.75	\$69,177.28	\$0.00	\$2,330.31