

School Year	2024-2025
Month	Apr YTD
School Name	Divine Mercy Elementary School

School Code	DMRCY_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$0.05	\$8,789.07	\$4,665.96	-\$4,123.06
Athletics/Programs/Clubs	\$872.50	\$5,971.50	\$9,369.24	\$0.00	-\$2,525.24
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$109.10	\$468.00	\$273.00	\$0.00	\$304.10
Field Trips/Excursions	\$0.00	\$19,861.90	\$22,254.49	\$0.00	-\$2,392.59
Fundraising	\$8,181.00	\$9,860.29	\$1,030.54	\$0.00	\$17,010.75
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$4,665.96	\$0.00	\$102.00	-\$4,665.96	-\$102.00
Student Council	\$0.00	\$6,542.30	\$2,344.76	\$0.00	\$4,197.54
Grand Total	\$13,828.56	\$42,704.04	\$44,163.10	\$0.00	\$12,369.50