

<b>School Year</b>	<b>2024-2025</b>
<b>Month</b>	<b>Apr YTD</b>
<b>School Name</b>	<b>Georges Vanier Catholic School</b>

School Code	GVANI_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Athletics/Programs/Clubs	\$1,975.10	\$19,617.95	\$14,014.34	\$0.00	\$7,578.71
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$29.25	\$600.30	\$190.00	\$0.00	\$439.55
Field Trips/Excursions	\$0.00	\$3,706.15	\$2,406.41	\$0.00	\$1,299.74
Fundraising	\$0.00	\$24,114.19	\$19,260.96	\$0.00	\$4,853.23
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$191.88	\$24.75	\$135.90	\$0.00	\$80.73
Student Council	\$1,397.83	\$588.00	\$0.00	\$0.00	\$1,985.83
<b>Grand Total</b>	<b>\$3,594.06</b>	<b>\$48,651.34</b>	<b>\$36,007.61</b>	<b>\$0.00</b>	<b>\$16,237.79</b>