

School Year	2024-2025
Month	Apr YTD
School Name	Pauline Vanier Catholic Elem School

School Code	PVANI_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$100.05	\$213.23	\$0.00	-\$113.18
Athletics/Programs/Clubs	\$1,014.24	\$4,470.80	\$5,005.63	-\$140.08	\$339.33
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$86.20	\$800.50	\$776.20	\$140.08	\$250.58
Field Trips/Excursions	\$0.00	\$382.20	\$100.00	\$0.00	\$282.20
Fundraising	\$0.00	\$25,922.20	\$19,050.56	\$0.00	\$6,871.64
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$7,275.53	\$73.00	\$125.71	\$47.70	\$7,270.52
Student Council	\$0.00	\$137.20	\$669.38	\$0.00	-\$532.18
Grand Total	\$8,375.97	\$31,885.95	\$25,940.71	\$47.70	\$14,368.91