

School Year **2024-2025**
Month **May YTD**
School Name **St. Francis Xavier Secondary School**

School Code	STFXS_SGF
-------------	-----------

Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Activity Fees	\$131,084.53	\$80,967.60	\$145.00	\$450.00	\$212,357.13
Administrative General	-\$2.00	\$1,096.92	\$9,868.55	-\$47,191.62	-\$55,965.25
Athletics/Programs/Clubs	\$69,765.84	\$301,791.39	\$210,746.00	-\$47,471.05	\$113,340.18
Commissions	\$0.00	\$6,070.52	\$0.00	\$0.00	\$6,070.52
External Charities	\$3,482.20	\$469.60	\$1,000.00	\$0.00	\$2,951.80
Field Trips/Excursions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fundraising	\$12,222.85	\$8,519.40	\$7,267.28	-\$396.60	\$13,078.37
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$263,003.48	\$10,355.26	\$13,307.00	\$95,153.09	\$355,204.83
School Council	\$713.14	\$1,989.80	\$0.00	-\$600.00	\$2,102.94
Student Council	\$17,115.45	\$99,409.05	\$8,646.01	\$56.18	\$107,934.67
Grand Total	\$497,385.49	\$510,669.54	\$250,979.84	\$0.00	\$757,075.19