

School Year	2024-2025
Month	Apr YTD
School Name	Lester B Pearson Catholic School

School Code	LBPEA_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$15,000.00	\$15,170.35	\$0.00	-\$170.35
Athletics/Programs/Clubs	\$1,619.89	\$19,973.15	\$23,480.14	\$6,212.02	\$4,324.92
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$505.75	\$1,440.00	\$1,217.75	\$0.00	\$728.00
Field Trips/Excursions	\$0.00	\$15,388.45	\$9,032.00	\$0.00	\$6,356.45
Fundraising	\$78.85	\$24,623.75	\$19,825.48	\$0.00	\$4,877.12
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$6,212.02	\$0.00	\$482.92	-\$6,212.02	-\$482.92
Student Council	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total	\$8,416.51	\$76,425.35	\$69,208.64	\$0.00	\$15,633.22