

School Year	2024-2025
Month	May YTD
School Name	Loyola Catholic Secondary School

School Code	LOYOL_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Activity Fees	\$22,162.50	\$18,808.00	\$180.00	\$0.00	\$40,790.50
Administrative General	\$0.00	\$0.00	\$16,304.00	\$16,304.00	\$0.00
Athletics/Programs/Clubs	\$40,440.11	\$112,079.68	\$88,371.13	\$0.00	\$64,148.66
Commissions	\$0.00	\$32,039.99	\$0.00	\$0.00	\$32,039.99
External Charities	\$542.76	\$4,279.04	\$6,020.27	\$692.43	-\$506.04
Field Trips/Excursions	\$0.00	\$9,253.87	\$3,225.80	\$0.00	\$6,028.07
Fundraising	\$744.30	\$9.80	\$0.00	\$0.00	\$754.10
Grants	\$515.91	\$426.76	\$426.76	\$0.00	\$515.91
Other/Surplus Funds	\$127,199.04	\$11,741.39	\$1,918.77	-\$16,996.43	\$120,025.23
School Council	\$1,393.67	\$3,140.00	\$948.94	\$0.00	\$3,584.73
Student Council	\$8,754.54	\$61,198.50	\$42,565.24	\$0.00	\$27,387.80
Grand Total	\$201,752.83	\$252,977.03	\$159,960.91	\$0.00	\$294,768.95