

School Year	2024-2025
Month	Apr YTD
School Name	Corpus Christi School

School Code	CORPC_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Administrative General	\$0.00	\$19.60	\$1,349.96	\$0.00	-\$1,330.36
Athletics/Programs/Clubs	\$3,545.28	\$2,955.85	\$8,225.18	\$0.00	-\$1,724.05
Commissions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Charities	\$0.00	\$1,360.10	\$1,136.85	\$0.00	\$223.25
Field Trips/Excursions	\$0.00	\$7,933.40	\$2,612.51	\$0.00	\$5,320.89
Fundraising	\$0.00	\$47,425.16	\$32,308.89	\$0.00	\$15,116.27
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$890.60	\$3.99	\$0.00	\$0.00	\$894.59
Student Council	\$842.46	\$940.80	\$1,000.00	\$0.00	\$783.26
Grand Total	\$5,278.34	\$60,638.90	\$46,633.39	\$0.00	\$19,283.85