

School Year **2024-2025**
Month **May YTD**
School Name **Notre Dame Secondary School**

School Code	NDAME_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Activity Fees	\$13,170.85	\$28,379.05	\$17,693.43	\$4,068.60	\$27,925.07
Administrative General	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Athletics/Programs/Clubs	\$133,871.97	\$163,419.71	\$242,518.99	\$31,722.50	\$86,495.19
Commissions	\$0.00	\$5,960.89	\$0.00	\$0.00	\$5,960.89
External Charities	\$0.00	\$179.25	\$179.25	\$0.00	\$0.00
Field Trips/Excursions	\$0.00	\$5,680.94	\$5,543.22	\$355.67	\$493.39
Fundraising	\$952.00	\$1,867.90	\$1,350.00	\$0.00	\$1,469.90
Grants	\$0.00	\$500.00	\$528.13	\$28.13	\$0.00
Other/Surplus Funds	\$79,726.92	\$15,599.96	\$5,437.30	-\$41,699.90	\$48,189.68
School Council	\$3,960.88	\$1,770.00	\$1,130.53	\$0.00	\$4,600.35
Student Council	\$13,358.25	\$76,683.23	\$37,928.49	\$5,525.00	\$57,637.99
Grand Total	\$245,040.87	\$300,040.93	\$312,309.34	\$0.00	\$232,772.46