

**School Year**                      **2024-2025**  
**Month**                                **May YTD**  
**School Name**                      **St. Marguerite d'Youville Sec School**

School Code	DYOUV_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Activity Fees	\$38,898.90	\$35,149.50	\$0.00	-\$38,060.00	\$35,988.40
Administrative General	\$0.00	\$0.00	\$13,006.64	\$0.00	-\$13,006.64
Athletics/Programs/Clubs	\$32,063.40	\$91,827.34	\$115,306.17	\$79,074.34	\$87,658.91
Commissions	\$0.00	\$36,373.14	\$0.00	\$0.00	\$36,373.14
External Charities	\$467.17	\$63.00	\$0.00	\$0.00	\$530.17
Field Trips/Excursions	\$51.36	\$5,200.39	\$3,559.07	-\$669.32	\$1,023.36
Fundraising	\$0.00	\$1,700.30	\$0.00	-\$720.30	\$980.00
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$233,741.73	\$13,837.43	\$63,540.00	-\$55,724.56	\$128,314.60
School Council	\$1,397.73	\$840.00	\$1,251.06	\$13.33	\$1,000.00
Student Council	\$29.37	\$46,950.45	\$21,154.22	\$16,086.51	\$41,912.11
<b>Grand Total</b>	<b>\$306,649.66</b>	<b>\$231,941.55</b>	<b>\$217,817.16</b>	<b>\$0.00</b>	<b>\$320,774.05</b>