

School Year **2024-2025**
Month **May YTD**
School Name **Cardinal Leger Secondary School**

School Code	LEGER_SGF
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Subcategory	Balance Forward	Revenue	Expenses	Transfers	Ending Balance
Activity Fees	\$32,967.20	\$26,325.50	\$110.00	-\$21,346.08	\$37,836.62
Administrative General	\$0.00	\$15,064.94	\$46,382.07	\$42,945.00	\$11,627.87
Athletics/Programs/Clubs	\$48,412.20	\$183,266.13	\$142,574.89	\$20,698.98	\$109,802.42
Commissions	\$0.00	\$8,666.05	\$0.00	\$0.00	\$8,666.05
External Charities	\$0.00	\$3,709.00	\$1,734.10	-\$1,974.90	\$0.00
Field Trips/Excursions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fundraising	\$3,252.40	\$9,136.36	\$4,395.93	\$1,647.60	\$9,640.43
Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other/Surplus Funds	\$108,230.03	\$0.00	\$0.00	-\$34,867.20	\$73,362.83
School Council	\$727.67	\$500.00	\$450.00	\$0.00	\$777.67
Student Council	\$15,896.05	\$83,306.95	\$35,081.30	-\$7,103.40	\$57,018.30
Grand Total	\$209,485.55	\$329,974.93	\$230,728.29	\$0.00	\$308,732.19