

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
 September 1, 2021 - August 31, 2022

**ST. JOHN 23**Balance**Ecs Field Trips & Presentation 107**

		-325.00
Carryover From Last Year		50.00
Fees		1,278.00
Related Use of Funds		-960.60
		-----
Total For Ecs Field Trips & Presentation 107		42.40

**Ecs T-Shirts 115**

		22.11
Carryover From Last Year		2.62
Fees		561.00
Related Use of Funds		-585.73
		-----
Total For Ecs T-Shirts 115		0.00

**Enhanced Art Supplies 148**

		-200.00
Carryover From Last Year		219.28
Fees		1,703.00
Related Use of Funds		-1,688.71
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Total For Enhanced Art Supplies 148		33.57

**Foster Children Sponsorship 128**

Carryover From Last Year		1,651.63
Related Use of Funds		-888.00
		-----
Total For Foster Children Sponsorship 128		763.63

**General 100**

		484.99
Carryover From Last Year		1,894.80
Fees		-123.00
Other Sales		479.85
Related Use of Funds		-101.60
		-----
Total For General 100		2,635.04

**Gr 1 Field Trip & Presentation 119**

		31.15
Carryover From Last Year		50.00
Related Use of Funds		-31.15
		-----
Total For Gr 1 Field Trip & Presentation 119		50.00

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**ST. JOHN 23**Balance**Gr 2 Field Trip & Presentation 120**

Carryover From Last Year	50.00
Fees	648.00
Related Use of Funds	-776.50
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Total For Gr 2 Field Trip & Presentation 120	-78.50

**Gr 3 Field Trip & Presentation 121**

	-62.00
Carryover From Last Year	50.00
Fees	1,018.25
Related Use of Funds	-913.00
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Total For Gr 3 Field Trip & Presentation 121	93.25

**Gr 4 Field Trip & Presentation 122**

	105.20
Carryover From Last Year	50.00
Fees	3,772.05
Gifts and Donations	520.00
Related Use of Funds	-4,058.03
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Total For Gr 4 Field Trip & Presentation 122	389.22

**Gr 4 Recreational Swimming 118**

	-203.20
Fees	281.70
Related Use of Funds	-109.92
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Total For Gr 4 Recreational Swimming 118	-31.42

**Grants 132**

Carryover From Last Year	-1,000.00
Gifts and Donations	6,000.00
Related Use of Funds	-4,838.09
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Total For Grants 132	161.91

**Jump Rope For Heart 129**

Carryover From Last Year	895.56
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Total For Jump Rope For Heart 129	895.56

**Kanga Pouches 101**

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		<u>Balance</u>
Carryover From Last Year		168.29
Fees		552.00
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Total For Kanga Pouches	101	720.29
<b>Library</b>	<b>127</b>	
Carryover From Last Year		112.73
Fees		2,353.75
Related Use of Funds		-2,172.55
		-----
Total For Library	127	293.93
<b>Library Bags</b>	<b>102</b>	
Carryover From Last Year		22.30
Fees		212.00
Related Use of Funds		-300.92
		-----
Total For Library Bags	102	-66.62
<b>Psc General</b>	<b>142</b>	
Carryover From Last Year		6,097.68
Fundraising		1,221.37
Other Sales		2,072.33
Related Use of Funds		-6,198.74
		-----
Total For Psc General	142	5,642.64
<b>Psc Hot Lunch Program</b>	<b>146</b>	
Carryover From Last Year		6,829.95
Other Sales		10,846.75
Related Use of Funds		-9,292.71
		-----
Total For Psc Hot Lunch Program	146	8,383.99
<b>Psc Milk Program</b>	<b>147</b>	
Carryover From Last Year		-3,009.44
		3,409.44
		-----
Total For Psc Milk Program	147	400.00
<b>Recorders</b>	<b>123</b>	
Fees		313.00
Related Use of Funds		-383.34
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Total For Recorders	123	-70.34

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		<u>Balance</u>
<b>School Food Bank</b>	<b>130</b>	
Carryover From Last Year		745.90
Fees		1,937.18
Related Use of Funds		-1,785.54
		-----
Total For School Food Bank	130	897.54
<b>Social Justice Projects</b>	<b>137</b>	
Carryover From Last Year		20.00
		-----
Total For Social Justice Projects	137	20.00
<b>Student Leadership</b>	<b>199</b>	
Fees		240.00
Related Use of Funds		-227.39
		-----
Total For Student Leadership	199	12.61
<b>Student Planner</b>	<b>103</b>	
Fees		6.50
		-----
Total For Student Planner	103	6.50
<b>Td Foe Grant</b>	<b>138</b>	
Carryover From Last Year		269.66
		-----
Total For Td Foe Grant	138	269.66
<b>Terry Fox</b>	<b>136</b>	
Fundraising		493.70
Related Use of Funds		-493.70
		-----
Total For Terry Fox	136	0.00
<b>Z. Gr 4 Evidence Of Learning</b>	<b>112</b>	
Fees		10.00
		-----
Total For Z. Gr 4 Evidence Of Learning	112	10.00
<b>Z. Headphones General</b>	<b>114</b>	
Fees		-2.25
		2.25

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		<u>Balance</u>
Total For Z. Headphones General	114	0.00
<b>Z. Noon Hour Supervision</b>	<b>131</b>	
Fees		-11.00
		11.00
		-----
Total For Z. Noon Hour Supervision	131	0.00
<b>Z. Psc Cultural Events &amp; Music</b>	<b>139</b>	
Carryover From Last Year		-1,914.91
		1,914.91
		-----
Total For Z. Psc Cultural Events & Music	139	0.00
<b>Z. Psc Health And Wellness</b>	<b>140</b>	
Carryover From Last Year		-1,941.11
		1,941.11
		-----
Total For Z. Psc Health And Wellness	140	0.00
<b>Z. Psc Literacy &amp; Library</b>	<b>143</b>	
Carryover From Last Year		141.55
		-141.55
		-----
Total For Z. Psc Literacy & Library	143	0.00
<b>Z. Psc Technology</b>	<b>141</b>	
Carryover From Last Year		-16.37
		16.37
		-----
Total For Z. Psc Technology	141	0.00
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Total For ST. JOHN 23		21,474.86