

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1 2023 - October 31 2023

ST. JOHN 23

		<u>Balance</u>
Enh. Art - Cultural	148	
Carryover From Last Year		-39.50
Fees		577.00

Total For Enh. Art - Cultural	148	537.50
Foster Children Sponsorship	128	
Carryover From Last Year		956.20

Total For Foster Children Sponsorship	128	956.20
General	100	
Carryover From Last Year		6,147.03
Related Use of Funds		-162.56

Total For General	100	5,984.47
Gr. 1 Activities	119	
Carryover From Last Year		32.41
Fees		3,120.00
Related Use of Funds		-254.00

Total For Gr. 1 Activities	119	2,898.41
Gr. 1 Enh. Art Supplies	109	
Fees		210.00

Total For Gr. 1 Enh. Art Supplies	109	210.00
Gr. 2 Activities	120	
Fees		2,486.00

Total For Gr. 2 Activities	120	2,486.00
Gr. 2 Enh. Art Supplies	110	
Fees		160.00
Related Use of Funds		-48.97

Total For Gr. 2 Enh. Art Supplies	110	111.03
Gr. 3 Activities	121	
Carryover From Last Year		-27.48

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Fees		3,580.00

Total For Gr. 3 Activities	121	3,552.52
Gr. 3 Enh. Art Supplies	111	
Fees		220.00

Total For Gr. 3 Enh. Art Supplies	111	220.00
Gr. 4 Activities	122	
Fees		2,779.95
Related Use of Funds		-121.92

Total For Gr. 4 Activities	122	2,658.03
Gr. 4 Enh. Art Supplies	112	
Fees		150.00

Total For Gr. 4 Enh. Art Supplies	112	150.00
Gr. K Activities	107	
Carryover From Last Year		114.13
Fees		3,622.00

Total For Gr. K Activities	107	3,736.13
Gr. K Enh. Art Supplies	133	
Fees		180.00

Total For Gr. K Enh. Art Supplies	133	180.00
Gr. K T-Shirts	115	
Carryover From Last Year		26.23

Total For Gr. K T-Shirts	115	26.23
Jump Rope For Heart	129	
Carryover From Last Year		895.56

Total For Jump Rope For Heart	129	895.56
Kanga Pouches	101	
Carryover From Last Year		-659.45

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Fees			330.50

Total For Kanga Pouches	101		-328.95
Library	127		
Carryover From Last Year			645.49
Fees			111.34
Related Use of Funds			-29.98

Total For Library	127		726.85
Library Bags	102		
Fees			141.00

Total For Library Bags	102		141.00
Psc General	142		
Carryover From Last Year			5,381.00
Fundraising			17,858.91
Other Sales			25.00
Related Use of Funds			-309.56

Total For Psc General	142		22,955.35
Psc Hot Lunch Program	146		
Carryover From Last Year			400.00

Total For Psc Hot Lunch Program	146		400.00
Psc Milk Program	147		
Carryover From Last Year			400.00

Total For Psc Milk Program	147		400.00
Recorders	123		
Carryover From Last Year			-44.88
Fees			61.25

Total For Recorders	123		16.37
School Food Bank	130		
Carryover From Last Year			1,719.36
Fees			1,119.04
Related Use of Funds			-889.18

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		<u>Balance</u>
Total For School Food Bank	130	1,949.22
Student Leadership	199	
Carryover From Last Year		119.59
Fees		440.00

Total For Student Leadership	199	559.59
Terry Fox	136	
Fundraising		545.00

Total For Terry Fox	136	545.00

Total For ST. JOHN 23		51,966.51