

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2023-May 31, 2024

ST. JOHN 23Balance**Enh. Art - Cultural 148**

Carryover From Last Year		-39.50
Fees		1,223.67
Related Use of Funds		-1,032.79

Total For Enh. Art - Cultural	148	151.38

Foster Children Sponsorship 128

Carryover From Last Year		956.20
Related Use of Funds		-1,008.00

Total For Foster Children Sponsorship	128	-51.80

General 100

		630.00
Carryover From Last Year		6,147.03
Gifts and Donations		413.35
Other Sales		728.47
Related Use of Funds		-1,530.86

Total For General	100	6,387.99

Gr. 1 Activities 119

Carryover From Last Year		32.41
Fees		5,486.00
Related Use of Funds		-2,930.14

Total For Gr. 1 Activities	119	2,588.27

Gr. 1 Enh. Art Supplies 109

Fees		430.00

Total For Gr. 1 Enh. Art Supplies	109	430.00

Gr. 2 Activities 120

Fees		4,818.00
Related Use of Funds		-2,305.00

Total For Gr. 2 Activities	120	2,513.00

Gr. 2 Enh. Art Supplies 110

Fees		420.00
Related Use of Funds		-48.97

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Total For Gr. 2 Enh. Art Supplies	110	371.03
Gr. 3 Activities	121	
Carryover From Last Year		-27.48
Fees		6,140.00
Related Use of Funds		-4,977.18

Total For Gr. 3 Activities	121	1,135.34
Gr. 3 Enh. Art Supplies	111	
Fees		473.33
Related Use of Funds		-421.38

Total For Gr. 3 Enh. Art Supplies	111	51.95
Gr. 4 Activities	122	
Fees		4,961.95
Related Use of Funds		-2,238.42

Total For Gr. 4 Activities	122	2,723.53
Gr. 4 Enh. Art Supplies	112	
Fees		380.00

Total For Gr. 4 Enh. Art Supplies	112	380.00
Gr. K Activities	107	
Carryover From Last Year		114.13
Fees		6,022.00
Related Use of Funds		-3,908.64

Total For Gr. K Activities	107	2,227.49
Gr. K Enh. Art Supplies	133	
Fees		480.00

Total For Gr. K Enh. Art Supplies	133	480.00
Gr. K T-Shirts	115	
Carryover From Last Year		26.23
Fees		136.00

Total For Gr. K T-Shirts	115	162.23

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		<u>Balance</u>
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
Fees		537.50

Total For Kanga Pouches	101	-121.95
 Library	 127	
Carryover From Last Year		645.49
Fees		1,814.64
Related Use of Funds		-2,076.73

Total For Library	127	383.40
 Library Bags	 102	
Fees		247.00

Total For Library Bags	102	247.00
 Psc General	 142	
Carryover From Last Year		170.00
Fundraising		5,381.00
Other Sales		19,852.87
Other Sales		2,930.00
Related Use of Funds		-16,728.98

Total For Psc General	142	11,604.89
 Recorders	 123	
Carryover From Last Year		-44.88
Fees		350.50
Related Use of Funds		-402.74

Total For Recorders	123	-97.12
 School Food Bank	 130	
Carryover From Last Year		1,719.36
Fees		1,119.04
Related Use of Funds		-1,641.24

Total For School Food Bank	130	1,197.16

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		<u>Balance</u>
Social Justice Projects	137	
Fundraising		5,774.85
Related Use of Funds		-5,774.85

Total For Social Justice Projects	137	0.00
 Student Leadership	 199	
Carryover From Last Year		119.59
Fees		820.00
Related Use of Funds		-639.82

Total For Student Leadership	199	299.77
 Terry Fox	 136	
Fundraising		545.00
Related Use of Funds		-545.00

Total For Terry Fox	136	0.00
 Z. Psc Hot Lunch Program	 146	
Carryover From Last Year		-400.00
		400.00

Total For Z. Psc Hot Lunch Program	146	0.00
 Z. Psc Milk Program	 147	
Carryover From Last Year		-400.00
		400.00

Total For Z. Psc Milk Program	147	0.00

Total For ST. JOHN 23		33,959.12