

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2025 to February 28, 2025**

**ST. JOHN 23**

		<u>Balance</u>
<b>Ac. Enh. Art - Cultural</b>	<b>148</b>	
Fees		1,117.50
Related Use of Funds		-284.48
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Total For Ac. Enh. Art - Cultural	148	833.02
<b>Ac. Gr. 1 Activities</b>	<b>119</b>	
Fees		5,628.25
Related Use of Funds		-3,155.59
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Total For Ac. Gr. 1 Activities	119	2,472.66
<b>Ac. Gr. 1 Enh. Art Supplies</b>	<b>109</b>	
Fees		460.00
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Total For Ac. Gr. 1 Enh. Art Supplies	109	460.00
<b>Ac. Gr. 2 Activities</b>	<b>120</b>	
Fees		5,160.00
Related Use of Funds		-1,607.06
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Total For Ac. Gr. 2 Activities	120	3,552.94
<b>Ac. Gr. 2 Enh. Art Supplies</b>	<b>110</b>	
Fees		435.00
Related Use of Funds		-51.75
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Total For Ac. Gr. 2 Enh. Art Supplies	110	383.25
<b>Ac. Gr. 3 Activities</b>	<b>121</b>	
Fees		5,000.00
Related Use of Funds		-1,164.75
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Total For Ac. Gr. 3 Activities	121	3,835.25
<b>Ac. Gr. 3 Enh. Art Supplies</b>	<b>111</b>	
Fees		440.00
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Total For Ac. Gr. 3 Enh. Art Supplies	111	440.00
<b>Ac. Gr. 4 Activities</b>	<b>122</b>	
Fees		5,472.26

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Related Use of Funds		-1,848.35
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Total For Ac. Gr. 4 Activities	122	3,623.91
<b>Ac. Gr. 4 Enh. Art Supplies</b>	<b>112</b>	
Fees		480.00
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Total For Ac. Gr. 4 Enh. Art Supplies	112	480.00
<b>Ac. Gr. K Activities</b>	<b>107</b>	
Fees		4,872.00
Related Use of Funds		-2,176.28
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Total For Ac. Gr. K Activities	107	2,695.72
<b>Ac. Gr. K Enh. Art Supplies</b>	<b>133</b>	
Fees		420.00
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Total For Ac. Gr. K Enh. Art Supplies	133	420.00
<b>Ap. Nature Gr. 1 &amp; 2</b>	<b>124</b>	
Fees		34,850.00
Related Use of Funds		-10,717.50
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Total For Ap. Nature Gr. 1 & 2	124	24,132.50
<b>Do. General</b>	<b>100</b>	
Carryover From Last Year		6,249.46
Fees		-32.64
Gifts and Donations		350.00
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Total For Do. General	100	6,566.82
<b>Do. School Food Bank</b>	<b>130</b>	
Carryover From Last Year		1,088.36
Related Use of Funds		-808.50
		-----
Total For Do. School Food Bank	130	279.86
<b>Fr. Foster Children Sponsor</b>	<b>128</b>	
Carryover From Last Year		417.10
Related Use of Funds		-1,008.00
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Total For Fr. Foster Children Sponsor	128	-590.90

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		<u>Balance</u>
<b>Fr. Jump Rope For Heart</b>	<b>129</b>	
Carryover From Last Year		895.56
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Total For Fr. Jump Rope For Heart	129	895.56
<b>Fr. Psc General</b>	<b>142</b>	
Carryover From Last Year		2,509.50
Fundraising		7,892.17
Other Sales		2,883.20
Related Use of Funds		9,594.48
		-11,823.17
		-----
Total For Fr. Psc General	142	11,056.18
<b>Fr. Social Justice Projects</b>	<b>137</b>	
Fundraising		2,847.00
Related Use of Funds		-2,847.00
		-----
Total For Fr. Social Justice Projects	137	0.00
<b>Fr. Terry Fox</b>	<b>136</b>	
Fundraising		720.00
Related Use of Funds		-720.00
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Total For Fr. Terry Fox	136	0.00
<b>Lr. Library &amp; Lost Books</b>	<b>127</b>	
Carryover From Last Year		421.05
Fees		2,744.53
Related Use of Funds		-2,648.25
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Total For Lr. Library & Lost Books	127	517.33
<b>Ng. Gr. K T-Shirts</b>	<b>115</b>	
Carryover From Last Year		64.17
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Total For Ng. Gr. K T-Shirts	115	64.17
<b>Ng. Kanga Pouches</b>	<b>101</b>	
Carryover From Last Year		-98.95
Fees		630.00
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Total For Ng. Kanga Pouches	101	531.05

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		<u>Balance</u>
<b>Ng. Library Bags</b>	<b>102</b>	
Carryover From Last Year		11.76
Fees		230.50
Related Use of Funds		-477.25
		-----
Total For Ng. Library Bags	102	-234.99
<b>Ng. Recorders</b>	<b>123</b>	
Carryover From Last Year		-29.12
Fees		501.00
Related Use of Funds		-506.32
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Total For Ng. Recorders	123	-34.44
<b>Ng. Student Leadership</b>	<b>199</b>	
Carryover From Last Year		379.77
Fees		940.00
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Total For Ng. Student Leadership	199	1,319.77
<b>Zz. Psc Hot Lunch Program</b>	<b>146</b>	
Other Sales		-2,509.50
		2,509.50
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Total For Zz. Psc Hot Lunch Program	146	0.00
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Total For ST. JOHN 23		63,699.66