

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2025 to March 31, 2025

ST. JOHN 23

		<u>Balance</u>
Ac. Enh. Art - Cultural	148	
Fees		1,152.50
Related Use of Funds		-284.48

Total For Ac. Enh. Art - Cultural	148	868.02
Ac. Gr. 1 Activities	119	
Fees		5,748.25
Related Use of Funds		-3,155.59

Total For Ac. Gr. 1 Activities	119	2,592.66
Ac. Gr. 1 Enh. Art Supplies	109	
Fees		470.00

Total For Ac. Gr. 1 Enh. Art Supplies	109	470.00
Ac. Gr. 2 Activities	120	
Fees		5,520.00
Related Use of Funds		-2,433.06

Total For Ac. Gr. 2 Activities	120	3,086.94
Ac. Gr. 2 Enh. Art Supplies	110	
Fees		455.00
Related Use of Funds		-51.75

Total For Ac. Gr. 2 Enh. Art Supplies	110	403.25
Ac. Gr. 3 Activities	121	
Fees		5,000.00
Related Use of Funds		-1,380.39

Total For Ac. Gr. 3 Activities	121	3,619.61
Ac. Gr. 3 Enh. Art Supplies	111	
Fees		440.00

Total For Ac. Gr. 3 Enh. Art Supplies	111	440.00
Ac. Gr. 4 Activities	122	
Fees		6,000.00

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Related Use of Funds		-2,065.65

Total For Ac. Gr. 4 Activities	122	3,934.35
Ac. Gr. 4 Enh. Art Supplies	112	
Fees		520.00

Total For Ac. Gr. 4 Enh. Art Supplies	112	520.00
Ac. Gr. K Activities	107	
Fees		4,992.00
Related Use of Funds		-2,176.28

Total For Ac. Gr. K Activities	107	2,815.72
Ac. Gr. K Enh. Art Supplies	133	
Fees		420.00

Total For Ac. Gr. K Enh. Art Supplies	133	420.00
Ap. Nature Gr. 1 & 2	124	
Fees		34,850.00
Related Use of Funds		-11,961.41

Total For Ap. Nature Gr. 1 & 2	124	22,888.59
Do. General	100	
Carryover From Last Year		6,249.46
Fees		-32.64
Gifts and Donations		350.00
Related Use of Funds		-1,375.88

Total For Do. General	100	5,190.94
Do. School Food Bank	130	
Carryover From Last Year		1,088.36
Related Use of Funds		-808.50

Total For Do. School Food Bank	130	279.86
Fr. Foster Children Sponsor	128	
Carryover From Last Year		417.10
Related Use of Funds		-1,008.00

Total For Fr. Foster Children Sponsor	128	-590.90

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		<u>Balance</u>
Fr. Jump Rope For Heart	129	
Carryover From Last Year		895.56

Total For Fr. Jump Rope For Heart	129	895.56
Fr. Psc General	142	
Carryover From Last Year		2,509.50
Fundraising		7,892.17
Other Sales		5,352.43
Related Use of Funds		12,518.89
		-14,510.40

Total For Fr. Psc General	142	13,762.59
Fr. Social Justice Projects	137	
Fundraising		5,182.55
Related Use of Funds		-2,847.00

Total For Fr. Social Justice Projects	137	2,335.55
Fr. Terry Fox	136	
Fundraising		720.00
Related Use of Funds		-720.00

Total For Fr. Terry Fox	136	0.00
Lr. Library & Lost Books	127	
Carryover From Last Year		421.05
Fees		2,744.53
Related Use of Funds		-2,905.77

Total For Lr. Library & Lost Books	127	259.81
Ng. Gr. K T-Shirts	115	
Carryover From Last Year		64.17

Total For Ng. Gr. K T-Shirts	115	64.17
Ng. Kanga Pouches	101	
Carryover From Last Year		-98.95
Fees		630.00

Total For Ng. Kanga Pouches	101	531.05

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Ng. Library Bags	102	
Carryover From Last Year		11.76
Fees		239.50
Related Use of Funds		-477.25

Total For Ng. Library Bags	102	-225.99
Ng. Recorders	123	
Carryover From Last Year		-29.12
Fees		549.50
Related Use of Funds		-506.32

Total For Ng. Recorders	123	14.06
Ng. Student Leadership	199	
Carryover From Last Year		379.77
Fees		1,020.00

Total For Ng. Student Leadership	199	1,399.77
Zz. Psc Hot Lunch Program	146	
Other Sales		-2,509.50
		2,509.50

Total For Zz. Psc Hot Lunch Program	146	0.00

Total For ST. JOHN 23		65,975.61