

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2025 to April 30, 2025

ST. JOHN 23

		<u>Balance</u>
Ac. Enh. Art - Cultural 148		
Fees		1,197.50
Related Use of Funds		-284.48

Total For Ac. Enh. Art - Cultural 148		913.02
Ac. Gr. 1 Activities 119		
Fees		5,988.25
Related Use of Funds		-4,458.64

Total For Ac. Gr. 1 Activities 119		1,529.61
Ac. Gr. 1 Enh. Art Supplies 109		
Fees		490.00
Related Use of Funds		-252.37

Total For Ac. Gr. 1 Enh. Art Supplies 109		237.63
Ac. Gr. 2 Activities 120		
Fees		5,640.00
Related Use of Funds		-3,043.06

Total For Ac. Gr. 2 Activities 120		2,596.94
Ac. Gr. 2 Enh. Art Supplies 110		
Fees		465.00
Related Use of Funds		-51.75

Total For Ac. Gr. 2 Enh. Art Supplies 110		413.25
Ac. Gr. 3 Activities 121		
Fees		5,565.00
Related Use of Funds		-3,008.14

Total For Ac. Gr. 3 Activities 121		2,556.86
Ac. Gr. 3 Enh. Art Supplies 111		
Fees		470.00

Total For Ac. Gr. 3 Enh. Art Supplies 111		470.00
Ac. Gr. 4 Activities 122		

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		<u>Balance</u>
Fees		6,240.00
Related Use of Funds		-2,377.55

Total For Ac. Gr. 4 Activities	122	3,862.45

Ac. Gr. 4 Enh. Art Supplies 112

Fees		540.00

Total For Ac. Gr. 4 Enh. Art Supplies	112	540.00

Ac. Gr. K Activities 107

Fees		5,112.00
Related Use of Funds		-3,248.04

Total For Ac. Gr. K Activities	107	1,863.96

Ac. Gr. K Enh. Art Supplies 133

Fees		430.00

Total For Ac. Gr. K Enh. Art Supplies	133	430.00

Ap. Nature Gr. 1 & 2 124

Fees		34,850.00
Related Use of Funds		-15,049.35

Total For Ap. Nature Gr. 1 & 2	124	19,800.65

Do. General 100

Carryover From Last Year		6,249.46
Fees		-32.64
Gifts and Donations		350.00
Related Use of Funds		-1,705.13

Total For Do. General	100	4,861.69

Do. School Food Bank 130

Carryover From Last Year		1,088.36
Related Use of Funds		-830.48

Total For Do. School Food Bank	130	257.88

Fr. Foster Children Sponsor 128

Carryover From Last Year		417.10
Related Use of Funds		-1,008.00

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		Balance
Total For Fr. Foster Children Sponsor	128	-590.90
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
		2,509.50
Carryover From Last Year		7,892.17
Fundraising		5,352.43
Other Sales		17,294.78
Related Use of Funds		-16,838.42

Total For Fr. Psc General	142	16,210.46
Fr. Social Justice Projects		137
Fundraising		5,427.75
Related Use of Funds		-2,847.00

Total For Fr. Social Justice Projects	137	2,580.75
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		2,755.48
Related Use of Funds		-2,987.72

Total For Lr. Library & Lost Books	127	188.81
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		645.00
Related Use of Funds		-853.44

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		<u>Balance</u>
Total For Ng. Kanga Pouches	101	-307.39
Ng. Library Bags	102	
Carryover From Last Year		11.76
Fees		250.50
Related Use of Funds		-477.25

Total For Ng. Library Bags	102	-214.99
Ng. Recorders	123	
Carryover From Last Year		-29.12
Fees		569.50
Related Use of Funds		-506.32

Total For Ng. Recorders	123	34.06
Ng. Student Leadership	199	
Carryover From Last Year		379.77
Fees		1,060.00

Total For Ng. Student Leadership	199	1,439.77
Zz. Psc Hot Lunch Program	146	
		-2,509.50
Other Sales		2,509.50

Total For Zz. Psc Hot Lunch Program	146	0.00

Total For ST. JOHN 23		60,634.24