

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

**ST. JOHN 23**

		<u>Balance</u>
<b>Ac. Enh. Art - Cultural</b>	<b>148</b>	
Fees		236.15
Related Use of Funds		48.33
		-284.48
		-----
Total For Ac. Enh. Art - Cultural	148	0.00
<b>Ac. Gr. 1 Activities</b>	<b>119</b>	
Fees		6,268.25
Related Use of Funds		-5,338.65
		-----
Total For Ac. Gr. 1 Activities	119	929.60
<b>Ac. Gr. 1 Enh. Art Supplies</b>	<b>109</b>	
Fees		516.67
Related Use of Funds		-522.02
		-----
Total For Ac. Gr. 1 Enh. Art Supplies	109	-5.35
<b>Ac. Gr. 2 Activities</b>	<b>120</b>	
Fees		5,700.00
Related Use of Funds		-5,209.71
		-----
Total For Ac. Gr. 2 Activities	120	490.29
<b>Ac. Gr. 2 Enh. Art Supplies</b>	<b>110</b>	
Fees		475.00
Related Use of Funds		-51.75
		-----
Total For Ac. Gr. 2 Enh. Art Supplies	110	423.25
<b>Ac. Gr. 3 Activities</b>	<b>121</b>	
Fees		5,805.00
Related Use of Funds		-5,140.94
		-----
Total For Ac. Gr. 3 Activities	121	664.06
<b>Ac. Gr. 3 Enh. Art Supplies</b>	<b>111</b>	
Fees		490.00
Related Use of Funds		-457.72
		-----
Total For Ac. Gr. 3 Enh. Art Supplies	111	32.28

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<b>Ac. Gr. 4 Activities</b>	<b>122</b>	
Fees		6,732.50
Related Use of Funds		-5,485.93
		-----
Total For Ac. Gr. 4 Activities	122	1,246.57
<b>Ac. Gr. 4 Enh. Art Supplies</b>	<b>112</b>	
Fees		560.00
Related Use of Funds		-505.24
		-----
Total For Ac. Gr. 4 Enh. Art Supplies	112	54.76
<b>Ac. Gr. K Activities</b>	<b>107</b>	
Fees		5,232.00
Related Use of Funds		-5,294.29
		-----
Total For Ac. Gr. K Activities	107	-62.29
<b>Ac. Gr. K Enh. Art Supplies</b>	<b>133</b>	
Fees		440.00
Related Use of Funds		-447.77
		-----
Total For Ac. Gr. K Enh. Art Supplies	133	-7.77
<b>Ap. Nature Gr. 1 &amp; 2</b>	<b>124</b>	
Fees		34,850.00
Related Use of Funds		-21,394.45
		-----
Total For Ap. Nature Gr. 1 & 2	124	13,455.55
<b>Do. General</b>	<b>100</b>	
		-236.15
Carryover From Last Year		6,249.46
Fees		-32.64
Gifts and Donations		350.00
Related Use of Funds		-2,346.06
		-----
Total For Do. General	100	3,984.61
<b>Do. School Food Bank</b>	<b>130</b>	
Carryover From Last Year		1,088.36
Related Use of Funds		-830.48
		-----
Total For Do. School Food Bank	130	257.88

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	<u>Balance</u>
<b>Fr. Foster Children Sponsor    128</b>	
Carryover From Last Year	417.10
Fundraising	442.05
Related Use of Funds	-1,008.00
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Total For Fr. Foster Children Sponsor    128	-148.85
 <b>Fr. Jump Rope For Heart        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                    142</b>	
	2,509.50
Carryover From Last Year	7,892.17
Fundraising	5,352.43
Other Sales	24,689.98
Related Use of Funds	-23,982.94
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Total For Fr. Psc General                    142	16,461.14
 <b>Fr. Social Justice Projects    137</b>	
Fundraising	5,427.75
Related Use of Funds	-2,847.00
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Total For Fr. Social Justice Projects    137	2,580.75
 <b>Fr. Terry Fox                      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        127</b>	
Carryover From Last Year	421.05
Fees	2,894.97
Related Use of Funds	-3,111.02
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Total For Lr. Library & Lost Books        127	205.00
 <b>Ng. Gr. K T-Shirts                115</b>	
Carryover From Last Year	64.17
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Total For Ng. Gr. K T-Shirts                115	64.17

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		<u>Balance</u>
<b>Ng. Kanga Pouches</b>	<b>101</b>	
Carryover From Last Year		-98.95
Fees		660.00
Related Use of Funds		-853.44
		-----
Total For Ng. Kanga Pouches	101	-292.39
<b>Ng. Library Bags</b>	<b>102</b>	
Carryover From Last Year		11.76
Fees		263.50
Related Use of Funds		-477.25
		-----
Total For Ng. Library Bags	102	-201.99
<b>Ng. Recorders</b>	<b>123</b>	
Carryover From Last Year		-29.12
Fees		589.50
Related Use of Funds		-506.32
		-----
Total For Ng. Recorders	123	54.06
<b>Ng. Student Leadership</b>	<b>199</b>	
Carryover From Last Year		379.77
Fees		80.00
		-----
Total For Ng. Student Leadership	199	459.77
<b>Zz. Psc Hot Lunch Program</b>	<b>146</b>	
		-2,509.50
Other Sales		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		41,540.66