

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2020 - May 31, 2021**

**HOLY REDEEMER**

		<u>Balance</u>
<b>Agenda</b>	<b>101</b>	
Carryover From Last Year		259.29
Fees		520.00
Related Use of Funds		-538.48
		-----
Total For Agenda	101	240.81
 <b>Badminton</b>	 <b>103</b>	
Carryover From Last Year		-247.76
		-----
Total For Badminton	103	-247.76
 <b>Basketball Boys</b>	 <b>106</b>	
Carryover From Last Year		224.51
		-----
Total For Basketball Boys	106	224.51
 <b>Basketball Girls</b>	 <b>105</b>	
Carryover From Last Year		-70.73
		-----
Total For Basketball Girls	105	-70.73
 <b>Bookfair</b>	 <b>107</b>	
Carryover From Last Year		304.24
Related Use of Funds		-288.99
		-----
Total For Bookfair	107	15.25
 <b>Curling</b>	 <b>149</b>	
Carryover From Last Year		310.42
Related Use of Funds		-63.50
		-----
Total For Curling	149	246.92
 <b>Design Studies</b>	 <b>109</b>	
Carryover From Last Year		273.42
		-----
Total For Design Studies	109	273.42
 <b>Ecs Field Trips</b>	 <b>110</b>	
Carryover From Last Year		348.85
Fees		4,758.00

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Related Use of Funds		-1,564.18
		-----
Total For Ecs Field Trips	110	3,542.67
<b>Fabric Arts</b>	<b>102</b>	
Carryover From Last Year		721.16
		-----
Total For Fabric Arts	102	721.16
<b>Fine Arts Academy 5/6</b>	<b>165</b>	
Carryover From Last Year		1,547.36
Related Use of Funds		-392.45
		-----
Total For Fine Arts Academy 5/6	165	1,154.91
<b>Fine Arts Academy 7/8</b>	<b>166</b>	
Carryover From Last Year		1,484.44
Related Use of Funds		-40.95
		-----
Total For Fine Arts Academy 7/8	166	1,443.49
<b>Foods 7/8</b>	<b>151</b>	
Carryover From Last Year		190.71
		-----
Total For Foods 7/8	151	190.71
<b>Gardening</b>	<b>170</b>	
Carryover From Last Year		-94.65
		-----
Total For Gardening	170	-94.65
<b>General</b>	<b>100</b>	
Carryover From Last Year		3,614.15
Fees		369.15
Gifts and Donations		7,278.32
Other Sales		25.00
Related Use of Funds		-664.85
		-----
Total For General	100	10,621.77
<b>Gr. 1 Projects</b>	<b>134</b>	
Carryover From Last Year		482.30
Fees		1,695.00
Related Use of Funds		-394.49
		-----

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Total For Gr. 1 Projects	134	1,782.81
<b>Gr. 2 Projects</b>	<b>135</b>	
Carryover From Last Year		418.90
Fees		1,830.00
Related Use of Funds		-232.18
		-----
Total For Gr. 2 Projects	135	2,016.72
<b>Gr. 3 Projects</b>	<b>136</b>	
Carryover From Last Year		624.02
Fees		1,835.00
Related Use of Funds		-572.27
		-----
Total For Gr. 3 Projects	136	1,886.75
<b>Gr. 4 Projects</b>	<b>137</b>	
Carryover From Last Year		815.51
Fees		2,075.00
Related Use of Funds		-368.41
		-----
Total For Gr. 4 Projects	137	2,522.10
<b>Gr. 5 Projects</b>	<b>138</b>	
Carryover From Last Year		1,209.94
Fees		852.20
Related Use of Funds		-225.00
		-----
Total For Gr. 5 Projects	138	1,837.14
<b>Gr. 5 Supplies</b>	<b>116</b>	
Related Use of Funds		-228.60
		-----
Total For Gr. 5 Supplies	116	-228.60
<b>Gr. 6 Projects</b>	<b>139</b>	
Carryover From Last Year		625.52
Fees		594.05
Related Use of Funds		-329.40
		-----
Total For Gr. 6 Projects	139	890.17
<b>Gr. 7 Projects</b>	<b>140</b>	
Carryover From Last Year		298.41
Fees		840.00

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		<u>Balance</u>
Total For Gr. 7 Projects	140	1,138.41
<b>Gr. 8 Projects</b>	<b>141</b>	
Carryover From Last Year		250.26
Fees		900.00
		-----
Total For Gr. 8 Projects	141	1,150.26
<b>Grade 5/6 Basketball</b>	<b>161</b>	
Carryover From Last Year		-866.43
Related Use of Funds		-192.06
		-----
Total For Grade 5/6 Basketball	161	-1,058.49
<b>Grade 8 Farewell</b>	<b>146</b>	
Carryover From Last Year		2.41
		-----
Total For Grade 8 Farewell	146	2.41
<b>Grants</b>	<b>155</b>	
Carryover From Last Year		14,492.67
		-----
Total For Grants	155	14,492.67
<b>Jr. High Ski Trip</b>	<b>120</b>	
Carryover From Last Year		688.49
		-----
Total For Jr. High Ski Trip	120	688.49
<b>Kanga Pouch</b>	<b>123</b>	
Carryover From Last Year		-198.48
Fees		90.00
		-----
Total For Kanga Pouch	123	-108.48
<b>Locks</b>	<b>121</b>	
Carryover From Last Year		-401.67
		-----
Total For Locks	121	-401.67
<b>Nature Kindergarten</b>	<b>111</b>	
Fees		65,200.00

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		<u>Balance</u>
Related Use of Funds		-36,844.36
		-----
Total For Nature Kindergarten	111	28,355.64
<b>Outdoor Education</b>	<b>148</b>	
Carryover From Last Year		366.98
		-----
Total For Outdoor Education	148	366.98
<b>Pre-K Field Trips</b>	<b>164</b>	
Carryover From Last Year		-413.32
		-----
Total For Pre-K Field Trips	164	-413.32
<b>Rec And Leadership 5/6</b>	<b>168</b>	
Carryover From Last Year		97.79
Fees		180.00
Related Use of Funds		-122.94
		-----
Total For Rec And Leadership 5/6	168	154.85
<b>Rec And Leadership 7/8</b>	<b>169</b>	
Carryover From Last Year		248.57
Related Use of Funds		-80.26
		-----
Total For Rec And Leadership 7/8	169	168.31
<b>Recorder</b>	<b>124</b>	
Carryover From Last Year		180.00
		-----
Total For Recorder	124	180.00
<b>Robotics</b>	<b>154</b>	
Carryover From Last Year		-939.81
		-----
Total For Robotics	154	-939.81
<b>Running Club</b>	<b>125</b>	
Carryover From Last Year		-113.55
Other Sales		1,500.00
Related Use of Funds		-718.19
		-----
Total For Running Club	125	668.26

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<b>Sports Performance</b>	<b>127</b>	
Carryover From Last Year		1,794.08
Fees		5.00
Related Use of Funds		-1,514.62
		-----
Total For Sports Performance	127	284.46
<b>Su General</b>	<b>145</b>	
Carryover From Last Year		-160.00
		-----
Total For Su General	145	-160.00
<b>Supervision</b>	<b>128</b>	
Carryover From Last Year		160.00
		-----
Total For Supervision	128	160.00
<b>Track And Field</b>	<b>129</b>	
Carryover From Last Year		315.05
		-----
Total For Track And Field	129	315.05
<b>Volleyball Boys</b>	<b>130</b>	
Carryover From Last Year		142.86
		-----
Total For Volleyball Boys	130	142.86
<b>Volleyball Girls</b>	<b>131</b>	
Carryover From Last Year		305.67
		-----
Total For Volleyball Girls	131	305.67
<b>Young Authors</b>	<b>132</b>	
Carryover From Last Year		-30.00
		-----
Total For Young Authors	132	-30.00
		-----
Total For HOLY REDEEMER		74,432.12