

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2023 to July 31, 2023

HOLY REDEEMER

		<u>Balance</u>
Agenda	101	
Fees		1,820.00
Related Use of Funds		-1,036.32

Total For Agenda	101	783.68
Badminton	103	
Carryover From Last Year		106.78
Fees		955.00
Related Use of Funds		-494.52

Total For Badminton	103	567.26
Basketball 5/6	161	
Carryover From Last Year		58.49
		-58.49

Total For Basketball 5/6	161	0.00
Basketball Boys	106	
Carryover From Last Year		-58.49
Fees		867.99
Related Use of Funds		1,840.00
		-1,425.28

Total For Basketball Boys	106	1,224.22
Basketball Girls	105	
Carryover From Last Year		483.17
Fees		2,334.00
Related Use of Funds		-1,958.24

Total For Basketball Girls	105	858.93
Cts Fabric Arts	102	
Related Use of Funds		-56.59

Total For Cts Fabric Arts	102	-56.59
Cts Foods	151	
Carryover From Last Year		658.89
Fees		50.00

Total For Cts Foods	151	708.89

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2023 to July 31, 2023

HOLY REDEEMER

		<u>Balance</u>
Cts Outdoor Education	148	
Fees		3,247.50

Total For Cts Outdoor Education	148	3,247.50
Donations	143	
Carryover From Last Year		981.32
Gifts and Donations		4,944.25

Total For Donations	143	5,925.57
Drumheller Trip - Overnight	157	
Carryover From Last Year		1.62
Fees		2,725.00
Gifts and Donations		952.00
Related Use of Funds		-4,610.00

Total For Drumheller Trip - Overnight	157	-931.38
Ecs Activities	110	
Carryover From Last Year		-175.87
Fees		7,130.00
Related Use of Funds		-4,888.76

Total For Ecs Activities	110	2,065.37
Field Trips - Citadel Theater	162	
Carryover From Last Year		396.51

Total For Field Trips - Citadel Theater	162	396.51
Fine Arts Academy 5/6	165	
Carryover From Last Year		243.60
Fees		6,680.00
Related Use of Funds		-4,468.34

Total For Fine Arts Academy 5/6	165	2,455.26
Fine Arts Academy 7/8	166	
Carryover From Last Year		140.95
Fees		1,200.00
Related Use of Funds		-1,548.22

Total For Fine Arts Academy 7/8	166	-207.27

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2023 to July 31, 2023

HOLY REDEEMER

		<u>Balance</u>
General	100	
Carryover From Last Year		956.16
Fees		-170.65

Total For General	100	785.51
Grade 1 Activities	134	
Fees		3,680.00
Related Use of Funds		-3,121.26

Total For Grade 1 Activities	134	558.74
Grade 2 Activities	135	
Carryover From Last Year		2.12
Fees		3,554.25
Related Use of Funds		-2,857.60

Total For Grade 2 Activities	135	698.77
Grade 3 Activities	136	
Carryover From Last Year		130.14
Fees		3,710.00
Related Use of Funds		-3,042.24

Total For Grade 3 Activities	136	797.90
Grade 4 Activities	137	
Carryover From Last Year		-232.88
Fees		3,057.50
Related Use of Funds		-1,912.49

Total For Grade 4 Activities	137	912.13
Grade 5 Activities	138	
Carryover From Last Year		-0.76
Fees		2,890.00
Related Use of Funds		-2,347.43

Total For Grade 5 Activities	138	541.81
Grade 6 Activities	139	
Carryover From Last Year		-88.29
Fees		2,720.00
Related Use of Funds		-2,366.94

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2023 to July 31, 2023

HOLY REDEEMER

		<u>Balance</u>

Total For Grade 6 Activities	139	264.77
Grade 7 Activities	140	
Carryover From Last Year		26.82
Fees		1,750.00
Related Use of Funds		-1,236.64

Total For Grade 7 Activities	140	540.18
Grade 8 Activities	141	
Carryover From Last Year		5.81
Fees		2,055.00
Related Use of Funds		-2,114.96

Total For Grade 8 Activities	141	-54.15
Grade 8 Farewell	146	
Carryover From Last Year		2.41

Total For Grade 8 Farewell	146	2.41
Handball - Boys	142	
Fees		501.80
Related Use of Funds		-390.79

Total For Handball - Boys	142	111.01
Hockey Academy	118	
Related Use of Funds		-9,918.19

Total For Hockey Academy	118	-9,918.19
Jr. High Ski Trip	120	
Carryover From Last Year		688.49

Total For Jr. High Ski Trip	120	688.49
Junior University	167	
Carryover From Last Year		581.14
Fees		1,756.10
Related Use of Funds		-53.69

Total For Junior University	167	2,283.55

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2023 to July 31, 2023

HOLY REDEEMER

		<u>Balance</u>
Kanga Pouch	123	
Carryover From Last Year		-520.74
Fees		418.50
Related Use of Funds		-461.80

Total For Kanga Pouch	123	-564.04
 Library	 107	
Carryover From Last Year		5,621.73
Gifts and Donations		4,496.10
Other Sales		2,285.00
Related Use of Funds		-4,615.46

Total For Library	107	7,787.37
 Locks	 121	
Carryover From Last Year		126.33
Fees		676.00

Total For Locks	121	802.33
 Nature Kindergarten	 111	
Carryover From Last Year		25,576.59
Fees		83,937.50
Related Use of Funds		-74,778.62

Total For Nature Kindergarten	111	34,735.47
 Rec And Leadership 5/6	 168	
Carryover From Last Year		115.86
Fees		2,750.55
Related Use of Funds		-2,723.68

Total For Rec And Leadership 5/6	168	142.73
 Rec And Leadership 7/8	 169	
Carryover From Last Year		-1,214.84
Fees		9,429.31
Related Use of Funds		-6,795.12

Total For Rec And Leadership 7/8	169	1,419.35
 Recorder	 124	
Carryover From Last Year		365.18
Fees		354.00

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2023 to July 31, 2023

HOLY REDEEMER

		<u>Balance</u>
Related Use of Funds		-190.48

Total For Recorder	124	528.70
Running Club	125	
Carryover From Last Year		321.88

Total For Running Club	125	321.88

Student And Community Wellness 104

Carryover From Last Year		4,191.86
Fees		445.00
Fundraising		445.00
Gifts and Donations		445.00
Other Sales		445.00
Related Use of Funds		-3,186.20

Total For Student And Community Wellness 104		2,785.66

Swimming Lessons 147

Fees		6,720.00
Related Use of Funds		-5,517.10

Total For Swimming Lessons	147	1,202.90

Track And Field 129

Carryover From Last Year		305.05
Fees		345.00
Related Use of Funds		-1,584.33

Total For Track And Field	129	-934.28

Track And Field In Airdrie 153

Fees		1,400.00
Related Use of Funds		-57.09

Total For Track And Field In Airdrie	153	1,342.91

Volleyball Boys 130

Carryover From Last Year		578.32
Fees		2,898.00
Related Use of Funds		-1,480.30

Total For Volleyball Boys	130	1,996.02

Volleyball Girls 131

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2023 to July 31, 2023

HOLY REDEEMER

		<u>Balance</u>
Carryover From Last Year		541.13
Fees		2,260.00
Related Use of Funds		-1,320.64

Total For Volleyball Girls	131	1,480.49
Young Authors	132	
Fees		120.00
Related Use of Funds		-270.00

Total For Young Authors	132	-150.00

Total For HOLY REDEEMER		68,148.37