

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2024 - July 31, 2024**

**HOLY REDEEMER**Balance**Ac. Drumheller Trip-Overnight 157**

		931.38
Carryover From Last Year		-931.38
Fees		3,980.00
Gifts and Donations		1,155.75
Related Use of Funds		-4,057.63
		-----
Total For Ac. Drumheller Trip-Overnight 157		1,078.12

**Ac. Ecs Activities 110**

		-1,889.29
Carryover From Last Year		1,889.29
Fees		2,690.00
Related Use of Funds		-2,270.94
		-----
Total For Ac. Ecs Activities 110		419.06

**Ac. Field Trips - Citadel 162**

		-396.51
Carryover From Last Year		396.51
		-----
Total For Ac. Field Trips - Citadel 162		0.00

**Ac. Grade 1 Activities 134**

		-352.82
Carryover From Last Year		4,640.00
Fees		-3,731.90
Related Use of Funds		-----
Total For Ac. Grade 1 Activities 134		555.28

**Ac. Grade 2 Activities 135**

		-207.13
Carryover From Last Year		207.13
Fees		3,680.00
Related Use of Funds		-3,155.17
		-----
Total For Ac. Grade 2 Activities 135		524.83

**Ac. Grade 3 Activities 136**

		-636.77
Carryover From Last Year		636.77
Fees		3,997.00
Related Use of Funds		-3,594.66
		-----
Total For Ac. Grade 3 Activities 136		402.34

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2024 - July 31, 2024**

**HOLY REDEEMER**

		<u>Balance</u>
<b>Ac. Grade 4 Activities</b>	<b>137</b>	
Carryover From Last Year		-931.38
Fees		912.13
Related Use of Funds		4,480.00
		-3,134.18
		-----
Total For Ac. Grade 4 Activities	137	1,326.57
<b>Ac. Grade 5 Activities</b>	<b>138</b>	
Carryover From Last Year		541.81
Fees		6,443.00
Related Use of Funds		-5,661.67
		-----
Total For Ac. Grade 5 Activities	138	1,323.14
<b>Ac. Grade 6 Activities</b>	<b>139</b>	
Carryover From Last Year		-264.77
Fees		264.77
Related Use of Funds		4,836.50
		-3,158.73
		-----
Total For Ac. Grade 6 Activities	139	1,677.77
<b>Ac. Grade 7 Activities</b>	<b>140</b>	
Carryover From Last Year		540.18
Fees		1,832.00
Related Use of Funds		-1,702.41
		-----
Total For Ac. Grade 7 Activities	140	669.77
<b>Ac. Grade 8 Activities</b>	<b>141</b>	
Carryover From Last Year		-54.15
Fees		2,180.06
Related Use of Funds		-1,752.05
		-----
Total For Ac. Grade 8 Activities	141	373.86
<b>Ac. Grade 8 Farewell</b>	<b>146</b>	
Carryover From Last Year		2.41
Related Use of Funds		-300.00
		-----
Total For Ac. Grade 8 Farewell	146	-297.59
<b>Ac. Nature Kindergarten</b>	<b>111</b>	

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2024 - July 31, 2024**

**HOLY REDEEMER**

	<u>Balance</u>
Carryover From Last Year	29,529.75
Fees	425.00
Related Use of Funds	-5,729.75
	-----
Total For Ac. Nature Kindergarten      111	24,225.00

**Ac. Pre-K Field Trips      164**

Fees	-321.25
	540.00
	-----
Total For Ac. Pre-K Field Trips      164	218.75

**Ac. Swimming Lessons      147**

Carryover From Last Year	1,282.90
Fees	7,350.00
Related Use of Funds	-7,592.07
	-----
Total For Ac. Swimming Lessons      147	1,040.83

**Ac. Young Authors      132**

	150.00
Carryover From Last Year	-150.00
Fees	125.00
Related Use of Funds	-125.00
	-----
Total For Ac. Young Authors      132	0.00

**Do. Donations      143**

	-150.00
Carryover From Last Year	6,642.72
Gifts and Donations	5,696.60
Related Use of Funds	-9,111.60
	-----
Total For Do. Donations      143	3,077.72

**Do. General      100**

	5,454.67
Carryover From Last Year	785.51
Fees	-254.76
Related Use of Funds	-298.70
	-----
Total For Do. General      100	5,686.72

**Ex. Athletic Equip. Replacement127**

	2,677.07
Fees	52.00

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
 September 1, 2024 - July 31, 2024

**HOLY REDEEMER**

		<u>Balance</u>
Related Use of Funds		-493.09
		-----
Total For Ex. Athletic Equip. Replacement <sup>127</sup>		2,235.98
<b>Ex. Badminton</b>	<b>103</b>	
Carryover From Last Year		567.26
Related Use of Funds		-391.16
		-----
Total For Ex. Badminton	103	176.10
<b>Ex. Basketball Boys</b>	<b>106</b>	
		-176.30
Carryover From Last Year		1,224.22
Fees		2,428.50
Related Use of Funds		-2,620.42
		-----
Total For Ex. Basketball Boys	106	856.00
<b>Ex. Basketball Girls</b>	<b>105</b>	
		151.06
Carryover From Last Year		858.93
Fees		2,262.50
Related Use of Funds		-2,547.49
		-----
Total For Ex. Basketball Girls	105	725.00
<b>Ex. Golf</b>	<b>125</b>	
		-321.88
Carryover From Last Year		321.88
Fees		120.00
Related Use of Funds		-190.00
		-----
Total For Ex. Golf	125	-70.00
<b>Ex. Handball - Boys</b>	<b>142</b>	
		-111.01
Carryover From Last Year		111.01
Fees		345.40
Related Use of Funds		-200.00
		-----
Total For Ex. Handball - Boys	142	145.40
<b>Ex. Jr. High Ski Trip</b>	<b>120</b>	
		-688.49
Carryover From Last Year		688.49
		-----

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2024 - July 31, 2024**

**HOLY REDEEMER**

		<u>Balance</u>
Total For Ex. Jr. High Ski Trip	120	0.00
<b>Ex. Track And Field</b>	<b>129</b>	
Carryover From Last Year		-335.72
Fees		335.72
Related Use of Funds		110.00
		-115.00
		-----
Total For Ex. Track And Field	129	-5.00

**Ex. Track And Field In Airdrie 153**

Carryover From Last Year		-72.91
		72.91
		-----
Total For Ex. Track And Field In Airdrie 153		0.00

**Ex. Volleyball Boys 130**

Carryover From Last Year		-1,582.75
Fees		1,996.02
Related Use of Funds		2,067.00
		-2,460.27
		-----
Total For Ex. Volleyball Boys	130	20.00

**Ex. Volleyball Girls 131**

Carryover From Last Year		-549.44
Fees		1,480.49
Related Use of Funds		2,274.00
		-2,739.05
		-----
Total For Ex. Volleyball Girls	131	466.00

**Ng. Agenda 101**

Carryover From Last Year		798.68
Fees		867.00
Related Use of Funds		-1,420.37
		-----
Total For Ng. Agenda	101	245.31

**Ng. Kanga Pouch 123**

Carryover From Last Year		-564.04
Fees		225.00
		-----
Total For Ng. Kanga Pouch	123	-339.04

**Ng. Locks 121**

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2024 - July 31, 2024**

**HOLY REDEEMER**

		<u>Balance</u>
Carryover From Last Year		802.33
Fees		1,110.00
Related Use of Funds		-1,229.16
		-----
Total For Ng. Locks	121	683.17

**Ng. Recorder 124**

		-540.70
Carryover From Last Year		528.70
Fees		12.00
		-----
Total For Ng. Recorder	124	0.00

**Oc. Cts Design Studies 109**

Fees		3,200.00
Related Use of Funds		-2,834.27
		-----
Total For Oc. Cts Design Studies	109	365.73

**Oc. Cts Outdoor Education 148**

		-588.71
Carryover From Last Year		3,247.50
Fees		-1,237.50
Related Use of Funds		-1,421.29
		-----
Total For Oc. Cts Outdoor Education	148	0.00

**Oc. Equip. Replacement General 102**

		1,565.30
Carryover From Last Year		-56.59
		-----
Total For Oc. Equip. Replacement General 102		1,508.71

**Oc. Fine Arts Academy 5/6 165**

		-110.00
Carryover From Last Year		2,455.26
Fees		3,453.50
Related Use of Funds		-5,438.36
		-----
Total For Oc. Fine Arts Academy 5/6	165	360.40

**Oc. Fine Arts Academy 7/8 166**

Carryover From Last Year		-207.27
Fees		850.00
Related Use of Funds		-955.20

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2024 - July 31, 2024**

**HOLY REDEEMER**

		<u>Balance</u>
Total For Oc. Fine Arts Academy 7/8	166	-312.47
<b>Oc. Hockey Academy</b>	<b>118</b>	
Carryover From Last Year		-229.63
Fees		-17,804.62
Related Use of Funds		140,125.00
		-102,056.85
		-----
Total For Oc. Hockey Academy	118	20,033.90
<b>Oc. Junior University</b>	<b>167</b>	
Carryover From Last Year		2,303.55
		-----
Total For Oc. Junior University	167	2,303.55
<b>Oc. Rec And Leadership 5/6</b>	<b>168</b>	
Carryover From Last Year		-163.97
Fees		3,500.00
Related Use of Funds		-3,028.06
		-----
Total For Oc. Rec And Leadership 5/6	168	307.97
<b>Oc. Rec And Leadership 7/8</b>	<b>169</b>	
Carryover From Last Year		-920.00
Fees		527.49
Related Use of Funds		7,300.00
		-6,636.28
		-----
Total For Oc. Rec And Leadership 7/8	169	271.21
<b>Ps. Pre-Kindergarten</b>	<b>099</b>	
Carryover From Last Year		395.92
Related Use of Funds		-74.67
		-846.12
		-----
Total For Ps. Pre-Kindergarten	099	-524.87
<b>Ss. Library</b>	<b>107</b>	
Carryover From Last Year		7,787.37
Gifts and Donations		3,538.85
Other Sales		113.50
Related Use of Funds		-4,368.55
		-----
Total For Ss. Library	107	7,071.17

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2024 - July 31, 2024**

**HOLY REDEEMER**

		<u>Balance</u>
<b>Zz. Cts Drama 7/8</b>	<b>160</b>	
Related Use of Funds		78.50
		-78.50
		-----
Total For Zz. Cts Drama 7/8	160	0.00
<b>Zz. Cts Foods</b>	<b>151</b>	
Carryover From Last Year		-708.89
		708.89
		-----
Total For Zz. Cts Foods	151	0.00
<b>Zz. Gardening</b>	<b>170</b>	
Fees		-10.00
		10.00
		-----
Total For Zz. Gardening	170	0.00
<b>Zz. Student And Community Welln104</b>		
Carryover From Last Year		2,174.97
Fees		6,738.00
Fundraising		5.00
Gifts and Donations		505.00
Other Sales		5.00
Related Use of Funds		-10,349.31
		-----
Total For Zz. Student And Community Welln104		-921.34
		-----
Total For HOLY REDEEMER		77,905.05