

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

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

Carryover From Last Year		739.70
Related Use of Funds		-500.00
		-----
Total For Ac. Drumheller Trip-Overnight 157		239.70

**Ac. Ecs Activities 110**

Fees		2,250.00
Related Use of Funds		-1,524.43
		-----
Total For Ac. Ecs Activities 110		725.57

**Ac. Grade 1 Activities 134**

Fees		981.00
Related Use of Funds		-106.51
		-----
Total For Ac. Grade 1 Activities 134		874.49

**Ac. Grade 2 Activities 135**

Fees		1,713.00
Related Use of Funds		-130.72
		-----
Total For Ac. Grade 2 Activities 135		1,582.28

**Ac. Grade 3 Activities 136**

Fees		1,440.00
Related Use of Funds		-966.47
		-----
Total For Ac. Grade 3 Activities 136		473.53

**Ac. Grade 4 Activities 137**

Fees		1,600.00
Related Use of Funds		-71.30
		-----
Total For Ac. Grade 4 Activities 137		1,528.70

**Ac. Grade 5 Activities 138**

Fees		1,971.00
Related Use of Funds		-1,128.17
		-----
Total For Ac. Grade 5 Activities 138		842.83

**Ac. Grade 6 Activities 139**

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		<u>Balance</u>
Fees		3,255.00
Related Use of Funds		-267.83
		-----
Total For Ac. Grade 6 Activities	139	2,987.17
<b>Ac. Grade 7 Activities</b>	<b>140</b>	
Fees		1,495.00
Related Use of Funds		-288.30
		-----
Total For Ac. Grade 7 Activities	140	1,206.70
<b>Ac. Grade 8 Activities</b>	<b>141</b>	
Fees		540.00
Related Use of Funds		-29.26
		-----
Total For Ac. Grade 8 Activities	141	510.74
<b>Ac. Nature Kindergarten</b>	<b>111</b>	
Carryover From Last Year		23,019.74
Related Use of Funds		-15.07
		-----
Total For Ac. Nature Kindergarten	111	23,004.67
<b>Ac. Student &amp; Community Well</b>	<b>104</b>	
Carryover From Last Year		3,330.28
Fees		282.50
Fundraising		272.50
Gifts and Donations		272.50
Other Sales		272.50
Related Use of Funds		-585.00
		-----
Total For Ac. Student & Community Well	104	3,845.28
<b>Ac. Swimming Lessons</b>	<b>147</b>	
Fees		720.00
		-----
Total For Ac. Swimming Lessons	147	720.00
<b>Do. Donations</b>	<b>143</b>	
Carryover From Last Year		1,858.52
		-----
Total For Do. Donations	143	1,858.52
<b>Do. General</b>	<b>100</b>	

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		<u>Balance</u>
Carryover From Last Year		6,217.82
Gifts and Donations		7,000.00
Related Use of Funds		-353.28
		-----
Total For Do. General	100	12,864.54

**Ex. Athletic Equip. Replacement127**

Carryover From Last Year		3,246.70
Related Use of Funds		-715.50
		-----
Total For Ex. Athletic Equip. Replacement127		2,531.20

**Ex. Cross Country Running 170**

Fees		180.00
Related Use of Funds		-30.00
		-----
Total For Ex. Cross Country Running	170	150.00

**Ex. Track And Field 129**

Carryover From Last Year		-5.00
Fees		5.00
		-----
Total For Ex. Track And Field	129	0.00

**Ex. Volleyball Boys 130**

Fees		1,080.00
Related Use of Funds		-1,934.13
		-----
Total For Ex. Volleyball Boys	130	-854.13

**Ex. Volleyball Girls 131**

Fees		720.00
Related Use of Funds		-1,564.89
		-----
Total For Ex. Volleyball Girls	131	-844.89

**Ng. Agenda 101**

Carryover From Last Year		245.31
Fees		957.00
Related Use of Funds		-830.91
		-----
Total For Ng. Agenda	101	371.40

**Ng. Kanga Pouch 123**

Carryover From Last Year		-239.04
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		<u>Balance</u>
Fees		270.00
Related Use of Funds		-232.42
		-----
Total For Ng. Kanga Pouch	123	-201.46
<b>Ng. Locks</b>	<b>121</b>	
		-1,172.96
Carryover From Last Year		683.17
Fees		630.00
		-----
Total For Ng. Locks	121	140.21
<b>Ng. Recorder</b>	<b>124</b>	
Fees		209.00
		-----
Total For Ng. Recorder	124	209.00
<b>Ng. Yearbook</b>	<b>133</b>	
Fees		75.00
		-----
Total For Ng. Yearbook	133	75.00
<b>Oc. 5/6 Comm Technology</b>	<b>144</b>	
Fees		800.00
		-----
Total For Oc. 5/6 Comm Technology	144	800.00
<b>Oc. 7/8 Comm Technology</b>	<b>145</b>	
Fees		700.00
		-----
Total For Oc. 7/8 Comm Technology	145	700.00
<b>Oc. Cts Design Studies</b>	<b>109</b>	
Related Use of Funds		-199.16
		-----
Total For Oc. Cts Design Studies	109	-199.16
<b>Oc. Equip. Replacement General 102</b>		
Carryover From Last Year		1,508.71
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Total For Oc. Equip. Replacement General 102		1,508.71
<b>Oc. Hockey Academy</b>	<b>118</b>	

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		<u>Balance</u>
Carryover From Last Year		2,019.14
Fees		176,296.65
Related Use of Funds		-29,455.34
		-----
Total For Oc. Hockey Academy	118	148,860.45
<b>Oc. Rec And Leadership 5/6</b>	<b>168</b>	
Fees		1,100.00
Related Use of Funds		-1,670.89
		-----
Total For Oc. Rec And Leadership 5/6	168	-570.89
<b>Oc. Rec And Leadership 7/8</b>	<b>169</b>	
Fees		3,835.00
Related Use of Funds		-1,557.52
		-----
Total For Oc. Rec And Leadership 7/8	169	2,277.48
<b>Ss. Library</b>	<b>107</b>	
Carryover From Last Year		7,274.99
Related Use of Funds		-1,226.49
		-----
Total For Ss. Library	107	6,048.50
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Total For HOLY REDEEMER		214,266.14