

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

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

Carryover From Last Year		739.70
Gifts and Donations		1,000.00
Related Use of Funds		-500.00
		-----
Total For Ac. Drumheller Trip-Overnight 157		1,239.70

**Ac. Ecs Activities 110**

Fees		5,000.00
Related Use of Funds		-2,248.30
		-----
Total For Ac. Ecs Activities 110		2,751.70

**Ac. Grade 1 Activities 134**

Fees		2,240.00
Related Use of Funds		-808.02
		-----
Total For Ac. Grade 1 Activities 134		1,431.98

**Ac. Grade 2 Activities 135**

Fees		3,423.00
Related Use of Funds		-1,130.93
		-----
Total For Ac. Grade 2 Activities 135		2,292.07

**Ac. Grade 3 Activities 136**

Fees		3,200.00
Related Use of Funds		-966.47
		-----
Total For Ac. Grade 3 Activities 136		2,233.53

**Ac. Grade 4 Activities 137**

Fees		3,360.00
Related Use of Funds		-114.99
		-----
Total For Ac. Grade 4 Activities 137		3,245.01

**Ac. Grade 5 Activities 138**

Fees		3,957.00
Related Use of Funds		-1,628.17
		-----
Total For Ac. Grade 5 Activities 138		2,328.83

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

**HOLY REDEEMER**

		<u>Balance</u>
<b>Ac. Grade 6 Activities</b>	<b>139</b>	
Fees		6,030.00
Related Use of Funds		-612.49
		-----
Total For Ac. Grade 6 Activities	139	5,417.51
<b>Ac. Grade 7 Activities</b>	<b>140</b>	
Fees		1,617.00
Related Use of Funds		-1,235.98
		-----
Total For Ac. Grade 7 Activities	140	381.02
<b>Ac. Grade 8 Activities</b>	<b>141</b>	
Fees		840.00
Related Use of Funds		-613.58
		-----
Total For Ac. Grade 8 Activities	141	226.42
<b>Ac. Nature Kindergarten</b>	<b>111</b>	
Carryover From Last Year		23,019.74
Related Use of Funds		-324.61
		-----
Total For Ac. Nature Kindergarten	111	22,695.13
<b>Ac. Pre-K Field Trips</b>	<b>164</b>	
Related Use of Funds		-272.19
		-----
Total For Ac. Pre-K Field Trips	164	-272.19
<b>Ac. Student &amp; Community Well</b>	<b>104</b>	
Carryover From Last Year		3,330.28
Fees		510.00
Fundraising		500.00
Gifts and Donations		500.00
Other Sales		500.00
Related Use of Funds		-1,122.32
		-----
Total For Ac. Student & Community Well	104	4,217.96
<b>Ac. Swimming Lessons</b>	<b>147</b>	
Fees		1,040.00
Related Use of Funds		-667.05
		-----
Total For Ac. Swimming Lessons	147	372.95

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

**HOLY REDEEMER**

		<u>Balance</u>
<b>Do. Donations</b>	<b>143</b>	
Carryover From Last Year		-1,341.12
Related Use of Funds		1,858.52
		-1,317.87
		-----
Total For Do. Donations	143	-800.47
 <b>Do. General</b>	 <b>100</b>	
Carryover From Last Year		6,217.82
Gifts and Donations		7,050.00
Related Use of Funds		-704.39
		-----
Total For Do. General	100	12,563.43
 <b>Ex. Athletic Equip. Replacement127</b>		
Carryover From Last Year		3,246.70
Related Use of Funds		-715.50
		-----
Total For Ex. Athletic Equip. Replacement127		2,531.20
 <b>Ex. Basketball Boys</b>	 <b>106</b>	
Fees		81.50
		-----
Total For Ex. Basketball Boys	106	81.50
 <b>Ex. Cross Country Running</b>	 <b>170</b>	
Fees		180.00
Related Use of Funds		-271.44
		-----
Total For Ex. Cross Country Running	170	-91.44
 <b>Ex. Track And Field</b>	 <b>129</b>	
Carryover From Last Year		-5.00
Fees		5.00
		-----
Total For Ex. Track And Field	129	0.00
 <b>Ex. Volleyball Boys</b>	 <b>130</b>	
Fees		2,070.00
Related Use of Funds		-2,390.03
		-----
Total For Ex. Volleyball Boys	130	-320.03
 <b>Ex. Volleyball Girls</b>	 <b>131</b>	

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

**HOLY REDEEMER**

		<u>Balance</u>
Fees		1,575.00
Related Use of Funds		-1,898.99
		-----
Total For Ex. Volleyball Girls	131	-323.99
<b>Ng. Agenda</b>	<b>101</b>	
Carryover From Last Year		245.31
Fees		1,263.00
Related Use of Funds		-830.91
		-----
Total For Ng. Agenda	101	677.40
<b>Ng. Kanga Pouch</b>	<b>123</b>	
Carryover From Last Year		-239.04
Fees		480.00
Related Use of Funds		-232.42
		-----
Total For Ng. Kanga Pouch	123	8.54
<b>Ng. Locks</b>	<b>121</b>	
Carryover From Last Year		-1,172.96
Fees		683.17
		1,040.00
		-----
Total For Ng. Locks	121	550.21
<b>Ng. Recorder</b>	<b>124</b>	
Fees		408.50
		-----
Total For Ng. Recorder	124	408.50
<b>Ng. Yearbook</b>	<b>133</b>	
Fees		850.00
		-----
Total For Ng. Yearbook	133	850.00
<b>Oc. 5/6 Comm Technology</b>	<b>144</b>	
Fees		2,000.00
		-----
Total For Oc. 5/6 Comm Technology	144	2,000.00
<b>Oc. 7/8 Comm Technology</b>	<b>145</b>	
Fees		1,300.00
		-----

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

**HOLY REDEEMER**

		<u>Balance</u>
Total For Oc. 7/8 Comm Technology	145	1,300.00
<b>Oc. Cts Design Studies</b>	<b>109</b>	
Related Use of Funds		-1,370.38
		-----
Total For Oc. Cts Design Studies	109	-1,370.38
<b>Oc. Equip. Replacement General 102</b>		
Carryover From Last Year		1,508.71
Related Use of Funds		-222.72
		-----
Total For Oc. Equip. Replacement General 102		1,285.99
<b>Oc. Hockey Academy</b>	<b>118</b>	
Carryover From Last Year		2,019.14
Fees		176,469.71
Related Use of Funds		-49,307.68
		-----
Total For Oc. Hockey Academy	118	129,181.17
<b>Oc. Rec And Leadership 5/6</b>	<b>168</b>	
Fees		3,300.00
Related Use of Funds		-2,939.71
		-----
Total For Oc. Rec And Leadership 5/6	168	360.29
<b>Oc. Rec And Leadership 7/8</b>	<b>169</b>	
Fees		5,635.00
Related Use of Funds		-2,787.18
		-----
Total For Oc. Rec And Leadership 7/8	169	2,847.82
<b>Ss. Library</b>	<b>107</b>	
Carryover From Last Year		7,274.99
Other Sales		19.00
Related Use of Funds		-2,626.09
		-----
Total For Ss. Library	107	4,667.90
<b>Ss. Spirit Wear</b>	<b>158</b>	
Other Sales		2,162.00
		-----
Total For Ss. Spirit Wear	158	2,162.00
		-----
Total For HOLY REDEEMER		207,131.26