

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2025 to March 31, 2025

HOLY REDEEMER

		<u>Balance</u>
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		-3,419.15

Total For Ac. Ecs Activities 110		1,580.85
Ac. Grade 1 Activities 134		
Fees		2,472.00
Related Use of Funds		-1,312.89

Total For Ac. Grade 1 Activities 134		1,159.11
Ac. Grade 2 Activities 135		
Fees		3,583.00
Related Use of Funds		-2,111.05

Total For Ac. Grade 2 Activities 135		1,471.95
Ac. Grade 3 Activities 136		
Fees		4,000.00
Related Use of Funds		-1,659.57

Total For Ac. Grade 3 Activities 136		2,340.43
Ac. Grade 4 Activities 137		
Fees		3,680.00
Related Use of Funds		-1,937.72

Total For Ac. Grade 4 Activities 137		1,742.28
Ac. Grade 5 Activities 138		
Fees		5,286.80
Related Use of Funds		-4,685.07

Total For Ac. Grade 5 Activities 138		601.73

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to March 31, 2025

HOLY REDEEMER

		<u>Balance</u>
Ac. Grade 6 Activities	139	
Fees		7,533.00
Related Use of Funds		-5,403.53

Total For Ac. Grade 6 Activities	139	2,129.47
Ac. Grade 7 Activities	140	
Fees		1,663.00
Related Use of Funds		-2,211.50

Total For Ac. Grade 7 Activities	140	-548.50
Ac. Grade 8 Activities	141	
Fees		900.00
Related Use of Funds		-1,227.63

Total For Ac. Grade 8 Activities	141	-327.63
Ac. Nature Kindergarten	111	
Carryover From Last Year		23,019.74
Related Use of Funds		-1,189.22

Total For Ac. Nature Kindergarten	111	21,830.52
Ac. Pre-K Field Trips	164	
Related Use of Funds		-441.03

Total For Ac. Pre-K Field Trips	164	-441.03
Ac. Student & Community Well	104	
Carryover From Last Year		3,330.28
Fees		595.00
Fundraising		585.00
Gifts and Donations		585.00
Other Sales		585.00
Related Use of Funds		-2,372.50

Total For Ac. Student & Community Well	104	3,307.78
Ac. Swimming Lessons	147	
Fees		6,160.00
Related Use of Funds		-6,784.43

Total For Ac. Swimming Lessons	147	-624.43

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to March 31, 2025

HOLY REDEEMER

		<u>Balance</u>
Do. Donations	143	
		5,658.88
Carryover From Last Year		1,858.52
Related Use of Funds		-2,060.53

Total For Do. Donations	143	5,456.87
Do. General	100	
		-7,000.00
Carryover From Last Year		6,217.82
Gifts and Donations		7,150.00
Related Use of Funds		-830.25

Total For Do. General	100	5,537.57
Ex. Athletic Equip. Replacement	127	
Carryover From Last Year		3,246.70
Fees		3.00
Related Use of Funds		-715.50

Total For Ex. Athletic Equip. Replacement	127	2,534.20
Ex. Basketball Boys	106	
Fees		1,594.50
Related Use of Funds		-2,014.25

Total For Ex. Basketball Boys	106	-419.75
Ex. Basketball Girls	105	
Fees		1,299.00
Related Use of Funds		-2,316.95

Total For Ex. Basketball Girls	105	-1,017.95
Ex. Cross Country Running	170	
Fees		180.00
Related Use of Funds		-271.44

Total For Ex. Cross Country Running	170	-91.44
Ex. Jr. High Ski Trip	120	
Fees		992.00
Related Use of Funds		-1,829.82

Total For Ex. Jr. High Ski Trip	120	-837.82

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2025 to March 31, 2025

HOLY REDEEMER

		<u>Balance</u>
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		2,295.00
Related Use of Funds		-2,427.81

Total For Ex. Volleyball Boys	130	-132.81
Ex. Volleyball Girls	131	
Fees		1,755.00
Related Use of Funds		-1,898.99

Total For Ex. Volleyball Girls	131	-143.99
Ng. Agenda	101	
Carryover From Last Year		245.31
Fees		1,419.00
Related Use of Funds		-830.91

Total For Ng. Agenda	101	833.40
Ng. Kanga Pouch	123	
Carryover From Last Year		-239.04
Fees		510.00
Related Use of Funds		-232.42

Total For Ng. Kanga Pouch	123	38.54
Ng. Locks	121	
		-1,172.96
Carryover From Last Year		683.17
Fees		1,250.00

Total For Ng. Locks	121	760.21
Ng. Recorder	124	
Fees		456.00
Related Use of Funds		-445.92

Total For Ng. Recorder	124	10.08

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to March 31, 2025

HOLY REDEEMER

Balance**Ng. Yearbook 133**

Fees		1,150.00
------	--	----------

Total For Ng. Yearbook	133	1,150.00
------------------------	-----	----------

Oc. 5/6 Comm Technology 144

Fees		2,600.00
------	--	----------

Total For Oc. 5/6 Comm Technology	144	2,600.00
-----------------------------------	-----	----------

Oc. 7/8 Comm Technology 145

Fees		1,700.00
------	--	----------

Total For Oc. 7/8 Comm Technology	145	1,700.00
-----------------------------------	-----	----------

Oc. Cts Design Studies 109

Related Use of Funds		-2,876.47
----------------------	--	-----------

Total For Oc. Cts Design Studies	109	-2,876.47
----------------------------------	-----	-----------

Oc. Cts Outdoor Education 148

Fees		60.00
------	--	-------

Total For Oc. Cts Outdoor Education	148	60.00
-------------------------------------	-----	-------

Oc. Equip. Replacement General 102

Carryover From Last Year		1,508.71
--------------------------	--	----------

Related Use of Funds		-579.83
----------------------	--	---------

Total For Oc. Equip. Replacement General 102		928.88
--	--	--------

Oc. Fine Arts Academy 7/8 166

Fees		400.00
------	--	--------

Related Use of Funds		-50.70
----------------------	--	--------

Total For Oc. Fine Arts Academy 7/8	166	349.30
-------------------------------------	-----	--------

Oc. Hockey Academy 118

Carryover From Last Year		2,019.14
--------------------------	--	----------

Fees		174,793.73
------	--	------------

Related Use of Funds		-89,421.22
----------------------	--	------------

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2025 to March 31, 2025

HOLY REDEEMER

			<u>Balance</u>
Total For Oc. Hockey Academy	118		87,391.65
Oc. Rec And Leadership 5/6	168		
Fees			4,900.00
Related Use of Funds			-7,599.27

Total For Oc. Rec And Leadership 5/6	168		-2,699.27
Oc. Rec And Leadership 7/8	169		
Fees			7,035.00
Related Use of Funds			-6,539.77

Total For Oc. Rec And Leadership 7/8	169		495.23
Ss. Library	107		
Carryover From Last Year			7,274.99
Other Sales			64.50
Related Use of Funds			-3,335.08

Total For Ss. Library	107		4,004.41
Ss. Spirit Wear	158		
Other Sales			2,162.00
Related Use of Funds			-1,993.39

Total For Ss. Spirit Wear	158		168.61

Total For HOLY REDEEMER			141,261.68