

SCHOOL PROJECT REPORT
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2015 - December 31, 2015

HOLY REDEEMERBalance**21St Century**

Carryover From Last Year	45.86
Fees	30.00

Total For 21St Century	75.86

Agenda

Carryover From Last Year	117.21
Fees	370.00
Related Use of Funds	-675.64

Total For Agenda	-188.43

Art

Carryover From Last Year	256.12
Fees	750.00
Related Use of Funds	-222.47

Total For Art	783.65

Badminton

Carryover From Last Year	83.53

Total For Badminton	83.53

Band

Carryover From Last Year	1,207.12
Fees	3,002.50
Related Use of Funds	-4,570.23

Total For Band	-360.61

Basketball Boys

Carryover From Last Year	-401.40
Related Use of Funds	-350.00

Total For Basketball Boys	-751.40

Basketball Girls

Carryover From Last Year	244.58

Total For Basketball Girls	244.58

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	<u>Balance</u>
Bibles	
Carryover From Last Year	-368.77
Fees	168.00

Total For Bibles	-200.77
Bookfair	
Carryover From Last Year	158.30
Fundraising	2,616.30

Total For Bookfair	2,774.60
Bottle Return	
Carryover From Last Year	2,451.53
Fundraising	105.25

Total For Bottle Return	2,556.78
Cafeteria General	
Carryover From Last Year	40.93

Total For Cafeteria General	40.93
Design Studies	
Carryover From Last Year	773.48
Fees	1,400.00

Total For Design Studies	2,173.48
Design Studies 5/6	
Carryover From Last Year	15.06

Total For Design Studies 5/6	15.06
District Material Fees	
Carryover From Last Year	7,847.23
Fees	5,965.00
Related Use of Funds	-2,253.56

Total For District Material Fees	11,558.67
Donations	
Carryover From Last Year	604.37

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	Balance
Gifts and Donations	1,940.00
Related Use of Funds	-1,940.00

Total For Donations	604.37

Drama 5/6

Carryover From Last Year	-233.74
Fees	315.00
Related Use of Funds	-64.01

Total For Drama 5/6	17.25

Drama 7/8 Term 2

Fees	385.00

Total For Drama 7/8 Term 2	385.00

Ecs Field Trips

Carryover From Last Year	424.34
Fees	2,420.00
Related Use of Funds	-619.78

Total For Ecs Field Trips	2,224.56

Elem. French

Carryover From Last Year	-192.16
Fees	180.00
Related Use of Funds	-37.09

Total For Elem. French	-49.25

Foods 7/8

Carryover From Last Year	-554.84
Fees	1,650.00
Related Use of Funds	-466.91

Total For Foods 7/8	628.25

General

Carryover From Last Year	5,037.95
Fees	-126.67
Other Sales	25.00
Related Use of Funds	-381.83

Total For General	4,554.45

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Carryover From Last Year	2,817.95
Fees	189.00
Related Use of Funds	-368.31

Total For Gr. 1 Projects	2,638.64

Gr. 1 Supplies

Carryover From Last Year	144.53
Fees	85.00
Related Use of Funds	-60.92

Total For Gr. 1 Supplies	168.61

Gr. 2 Projects

Carryover From Last Year	356.83
Fees	10.00
Related Use of Funds	-389.74

Total For Gr. 2 Projects	-22.91

Gr. 2 Supplies

Carryover From Last Year	54.96
Fees	45.00

Total For Gr. 2 Supplies	99.96

Gr. 3 Projects

Carryover From Last Year	-276.97
Fees	593.00
Related Use of Funds	-631.96

Total For Gr. 3 Projects	-315.93

Gr. 3 Supplies

Carryover From Last Year	244.60
Fees	65.00

Total For Gr. 3 Supplies	309.60

Gr. 4 Projects

Carryover From Last Year	-817.24
Fees	603.00
Related Use of Funds	-671.07

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	Balance
Total For Gr. 4 Projects	-885.31
 Gr. 4 Supplies	
Carryover From Last Year	262.39
Fees	70.00

Total For Gr. 4 Supplies	332.39
 Gr. 5 Projects	
Carryover From Last Year	-1,139.60
Fees	653.50
Related Use of Funds	-484.00

Total For Gr. 5 Projects	-970.10
 Gr. 5 Supplies	
Carryover From Last Year	665.14
Fees	60.00

Total For Gr. 5 Supplies	725.14
 Gr. 6 Projects	
Carryover From Last Year	-556.52
Fees	340.00

Total For Gr. 6 Projects	-216.52
 Gr. 6 Supplies	
Carryover From Last Year	373.50
Fees	50.00

Total For Gr. 6 Supplies	423.50
 Gr. 7 Projects	
Carryover From Last Year	-723.00
Fees	2,420.00
Related Use of Funds	-1,766.02

Total For Gr. 7 Projects	-69.02
 Gr. 8 Projects	
Carryover From Last Year	-704.61
Fees	1,870.00
Related Use of Funds	-1,766.02

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	Balance
Total For Gr. 8 Projects	-600.63

Guitar

Carryover From Last Year	52.40

Total For Guitar	52.40

Holy Spirit Cts

Carryover From Last Year	71.60

Total For Holy Spirit Cts	71.60

Jr High Art

Carryover From Last Year	150.15

Total For Jr High Art	150.15

Jr. High Dance

Carryover From Last Year	335.59

Total For Jr. High Dance	335.59

Jr. High French

Carryover From Last Year	-114.96
Fees	750.00
Related Use of Funds	-13.75

Total For Jr. High French	621.29

Jr. High Ski Trip

Carryover From Last Year	2,733.73

Total For Jr. High Ski Trip	2,733.73

Kanga Pouch

Carryover From Last Year	-103.14
Fees	30.00

Total For Kanga Pouch	-73.14

Leadership 7/8 Term 1

Fees	90.00

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	<u>Balance</u>
Total For Leadership 7/8 Term 1	90.00
 Locks	
Carryover From Last Year	151.05
Fees	182.00

Total For Locks	333.05
 Math & La Work Books	
Carryover From Last Year	-239.48
Fees	450.00
Related Use of Funds	-813.29

Total For Math & La Work Books	-602.77
 Musical Theatre	
Carryover From Last Year	192.25

Total For Musical Theatre	192.25
 Note Tote	
Carryover From Last Year	288.00
Fees	260.00

Total For Note Tote	548.00
 Outdoor Education	
Carryover From Last Year	2,010.25
Fees	2,700.00

Total For Outdoor Education	4,710.25
 Recorder	
Carryover From Last Year	46.86

Total For Recorder	46.86
 Robotics	
Carryover From Last Year	1,000.00
Fees	620.00
Related Use of Funds	-623.62

Total For Robotics	996.38

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	<u>Balance</u>
Running Club	
Carryover From Last Year	-74.48
Fees	672.00
Related Use of Funds	-497.92

Total For Running Club	99.60
Science Conference	
Carryover From Last Year	-180.00

Total For Science Conference	-180.00
Spirit Wear	
Carryover From Last Year	212.24

Total For Spirit Wear	212.24
Sports Performance	
Carryover From Last Year	2,567.36
Fees	4,600.00
Related Use of Funds	-1,425.37

Total For Sports Performance	5,741.99
Su General	
Carryover From Last Year	6,746.28
Related Use of Funds	-86.85

Total For Su General	6,659.43
Supervision	
Carryover From Last Year	-6,293.12
Fees	4,495.00
Related Use of Funds	-1,247.16

Total For Supervision	-3,045.28
Sutp General	
Carryover From Last Year	-2,265.74
Fundraising	4,800.00
Related Use of Funds	-2,723.65

Total For Sutp General	-189.39

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Track And Field	
Carryover From Last Year	1,307.37

Total For Track And Field	1,307.37
Volleyball Boys	
Fees	865.00
Related Use of Funds	-793.84

Total For Volleyball Boys	71.16
Volleyball Girls	
Carryover From Last Year	-740.58
Fees	1,505.00
Related Use of Funds	-903.20

Total For Volleyball Girls	-138.78
Yearbook	
Carryover From Last Year	78.51

Total For Yearbook	78.51
Young Authors	
Carryover From Last Year	-135.00

Total For Young Authors	-135.00

Total For HOLY REDEEMER	49,475.47