

SCHOOL PROJECT REPORT
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2015 - February 29, 2016

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	535.00
Related Use of Funds	-675.64

Total For Agenda	-23.43

Art

Carryover From Last Year	256.12
Fees	1,005.00
Related Use of Funds	-267.37

Total For Art	993.75

Badminton

Carryover From Last Year	83.53

Total For Badminton	83.53

Band

Carryover From Last Year	1,207.12
Fees	4,078.50
Related Use of Funds	-5,294.42

Total For Band	-8.80

Basketball Boys

Carryover From Last Year	-401.40
Fees	1,060.00
Related Use of Funds	-350.00

Total For Basketball Boys	308.60

Basketball Girls

Carryover From Last Year	244.58

Total For Basketball Girls	244.58

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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
Related Use of Funds	-2,531.58

Total For Bookfair	243.02

Bottle Return

Carryover From Last Year	2,451.53
Fundraising	203.80
Related Use of Funds	-284.76

Total For Bottle Return	2,370.57

Cafeteria General

Carryover From Last Year	40.93

Total For Cafeteria General	40.93

Design Studies

Carryover From Last Year	773.48
Fees	1,680.00

Total For Design Studies	2,453.48

Design Studies 5/6

Carryover From Last Year	15.06
Fees	40.00

Total For Design Studies 5/6	55.06

District Material Fees

Carryover From Last Year	7,847.23
Fees	7,600.00
Related Use of Funds	-2,253.56

Total For District Material Fees	13,193.67

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Donations	
Carryover From Last Year	604.37
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	560.00
Related Use of Funds	-64.01

Total For Drama 5/6	262.25

Drama 7/8 Term 2

Fees	490.00

Total For Drama 7/8 Term 2	490.00

Ecs Field Trips

Carryover From Last Year	424.34
Fees	2,860.00
Related Use of Funds	-862.77

Total For Ecs Field Trips	2,421.57

Elem. French

Carryover From Last Year	-192.16
Fees	231.50
Related Use of Funds	-49.21

Total For Elem. French	-9.87

Foods 7/8

Carryover From Last Year	-554.84
Fees	1,910.00
Related Use of Funds	-978.85

Total For Foods 7/8	376.31

General

Carryover From Last Year	5,037.95
Fees	-126.67
Other Sales	25.00
Related Use of Funds	-613.10

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	<u>Balance</u> -----
Total For General	4,323.18
Gr. 1 Projects	
Carryover From Last Year	2,817.95
Fees	621.35
Related Use of Funds	-558.21

Total For Gr. 1 Projects	2,881.09
Gr. 1 Supplies	
Carryover From Last Year	144.53
Fees	90.00
Related Use of Funds	-73.62

Total For Gr. 1 Supplies	160.91
Gr. 2 Projects	
Carryover From Last Year	356.83
Fees	639.50
Related Use of Funds	-643.09

Total For Gr. 2 Projects	353.24
Gr. 2 Supplies	
Carryover From Last Year	54.96
Fees	55.00

Total For Gr. 2 Supplies	109.96
Gr. 3 Projects	
Carryover From Last Year	-276.97
Fees	697.50
Related Use of Funds	-1,052.52

Total For Gr. 3 Projects	-631.99
Gr. 3 Supplies	
Carryover From Last Year	244.60
Fees	116.00

Total For Gr. 3 Supplies	360.60
Gr. 4 Projects	
Carryover From Last Year	-817.24

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	Balance
Fees	1,206.00
Related Use of Funds	-864.06

Total For Gr. 4 Projects	-475.30

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	1,280.50
Related Use of Funds	-767.54

Total For Gr. 5 Projects	-626.64

Gr. 5 Supplies

Carryover From Last Year	665.14
Fees	82.50

Total For Gr. 5 Supplies	747.64

Gr. 6 Projects

Carryover From Last Year	-556.52
Fees	861.00
Related Use of Funds	-227.04

Total For Gr. 6 Projects	77.44

Gr. 6 Supplies

Carryover From Last Year	373.50
Fees	79.00

Total For Gr. 6 Supplies	452.50

Gr. 7 Projects

Carryover From Last Year	-723.00
Fees	3,057.50
Related Use of Funds	-2,389.19

Total For Gr. 7 Projects	-54.69

Gr. 8 Projects

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Carryover From Last Year	-704.61
Fees	1,870.00
Related Use of Funds	-2,215.02

Total For Gr. 8 Projects	-1,049.63

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	900.00
Related Use of Funds	-13.75

Total For Jr. High French	771.29

Jr. High Ski Trip

Carryover From Last Year	2,733.73
Fees	5,709.00

Total For Jr. High Ski Trip	8,442.73

Kanga Pouch

Carryover From Last Year	-103.14
Fees	40.00

Total For Kanga Pouch	-63.14

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	<u>Balance</u>
 Leadership 7/8 Term 1	
Fees	105.00

Total For Leadership 7/8 Term 1	105.00
 Locks	
Carryover From Last Year	151.05
Fees	224.00

Total For Locks	375.05
 Math & La Work Books	
Carryover From Last Year	-239.48
Fees	575.00
Related Use of Funds	-813.29

Total For Math & La Work Books	-477.77
 Musical Theatre	
Carryover From Last Year	192.25

Total For Musical Theatre	192.25
 Note Tote	
Carryover From Last Year	288.00
Fees	303.00

Total For Note Tote	591.00
 Outdoor Education	
Carryover From Last Year	2,010.25
Fees	3,088.00

Total For Outdoor Education	5,098.25
 Recorder	
Carryover From Last Year	46.86

Total For Recorder	46.86
 Robotics	
Carryover From Last Year	1,000.00
Fees	740.00

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	Balance
Related Use of Funds	-816.88

Total For Robotics	923.12

Running Club

Carryover From Last Year	-74.48
Fees	672.00
Related Use of Funds	-791.68

Total For Running Club	-194.16

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	5,521.00
Related Use of Funds	-3,803.21

Total For Sports Performance	4,285.15

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	5,715.00
Related Use of Funds	-3,029.99

Total For Supervision	-3,608.11

Sutp General

Carryover From Last Year	-2,265.74
Fundraising	4,800.00
Related Use of Funds	-2,723.65

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	<u>Balance</u>
Total For Sutp General	-189.39
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	-1,230.16
Total For Volleyball Boys	-365.16
Volleyball Girls	
Carryover From Last Year	-740.58
Fees	1,505.00
Related Use of Funds	-1,620.63
Total For Volleyball Girls	-856.21
Yearbook	
Carryover From Last Year	78.51
Total For Yearbook	78.51
Young Authors	
Carryover From Last Year	-135.00
Related Use of Funds	-240.00
Total For Young Authors	-375.00
Total For HOLY REDEEMER	54,324.43