

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2017 - November 30, 2017

HOLY SPIRITBalance**Athletic Pursuits**

| | |
|-----------------------------|-----------|
| Carryover From Last Year | -1,928.11 |
| Fees | 16,758.08 |
| Related Use of Funds | -4,625.85 |
| | ----- |
| Total For Athletic Pursuits | 10,204.12 |

Badminton

| | |
|--------------------------|-------|
| Carryover From Last Year | 0.51 |
| | ----- |
| Total For Badminton | 0.51 |

Badminton Clothing

| | |
|------------------------------|--------|
| Carryover From Last Year | 620.00 |
| | ----- |
| Total For Badminton Clothing | 620.00 |

Band Student

| | |
|------------------------|---------|
| Related Use of Funds | -170.68 |
| | ----- |
| Total For Band Student | -170.68 |

Basketball Clothing Gr 5 And 6

| | |
|--|--------|
| Carryover From Last Year | -51.04 |
| | ----- |
| Total For Basketball Clothing Gr 5 And 6 | -51.04 |

Basketball Gr 5 And 6

| | |
|---------------------------------|--------|
| Carryover From Last Year | -93.73 |
| | ----- |
| Total For Basketball Gr 5 And 6 | -93.73 |

Basketball/ Boys

| | |
|----------------------------|----------|
| Carryover From Last Year | 1.83 |
| Fees | 1,330.00 |
| Other Sales | 857.16 |
| | ----- |
| Total For Basketball/ Boys | 2,188.99 |

Basketball/ Girls

| | |
|--------------------------|----------|
| Carryover From Last Year | -75.05 |
| Fees | 1,430.00 |

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2017 - November 30, 2017

HOLY SPIRIT

| | |
|-----------------------------|----------------|
| | <u>Balance</u> |
| Other Sales | 858.11 |
| | ----- |
| Total For Basketball/ Girls | 2,213.06 |

Bibles

| | |
|--------------------------|-------|
| Carryover From Last Year | 28.58 |
| | ----- |
| Total For Bibles | 28.58 |

Bp Grant

| | |
|--------------------------|-------|
| Carryover From Last Year | 20.93 |
| | ----- |
| Total For Bp Grant | 20.93 |

Consumables Gr 1

| | |
|----------------------------|--------|
| Carryover From Last Year | 102.73 |
| | ----- |
| Total For Consumables Gr 1 | 102.73 |

Consumables Gr 2

| | |
|----------------------------|----------|
| Carryover From Last Year | 1,022.78 |
| | ----- |
| Total For Consumables Gr 2 | 1,022.78 |

Consumables Gr 3

| | |
|----------------------------|-------|
| Carryover From Last Year | 83.84 |
| | ----- |
| Total For Consumables Gr 3 | 83.84 |

Consumables Gr 5

| | |
|----------------------------|--------|
| Carryover From Last Year | -36.48 |
| | ----- |
| Total For Consumables Gr 5 | -36.48 |

Consumables Gr 6

| | |
|----------------------------|-------|
| Carryover From Last Year | 0.70 |
| | ----- |
| Total For Consumables Gr 6 | 0.70 |

Consumables Gr 7

| | |
|----------------------------|----------|
| Carryover From Last Year | 1,625.67 |
| | ----- |
| Total For Consumables Gr 7 | 1,625.67 |

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2017 - November 30, 2017

HOLY SPIRITBalance**Consumables Gr 8**

| | |
|----------------------------|-------|
| Carryover From Last Year | 7.77 |
| | ----- |
| Total For Consumables Gr 8 | 7.77 |

Cross Country Track Club

| | |
|------------------------------------|---------|
| Carryover From Last Year | -466.89 |
| Fees | 330.00 |
| Other Sales | 800.10 |
| Related Use of Funds | -462.00 |
| | ----- |
| Total For Cross Country Track Club | 201.21 |

Ctf Art

| | |
|--------------------------|----------|
| Carryover From Last Year | 5,134.44 |
| Fees | 2,358.94 |
| | ----- |
| Total For Ctf Art | 7,493.38 |

Ctf Communications

| | |
|------------------------------|----------|
| Carryover From Last Year | 1,050.00 |
| | ----- |
| Total For Ctf Communications | 1,050.00 |

Ctf Construction

| | |
|----------------------------|-----------|
| Carryover From Last Year | 463.96 |
| Fees | 6,814.11 |
| Related Use of Funds | -1,278.88 |
| | ----- |
| Total For Ctf Construction | 5,999.19 |

Ctf Foods

| | |
|--------------------------|-----------|
| Carryover From Last Year | 1,225.86 |
| Fees | 11,306.84 |
| Related Use of Funds | -1,833.26 |
| | ----- |
| Total For Ctf Foods | 10,699.44 |

Curling

| | |
|--------------------------|--------|
| Carryover From Last Year | 255.48 |
| | ----- |
| Total For Curling | 255.48 |

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2017 - November 30, 2017

HOLY SPIRIT

| | <u>Balance</u> |
|----------------------------------|----------------|
| Design Studies | |
| Carryover From Last Year | -62.46 |
| | ----- |
| Total For Design Studies | -62.46 |
| Digital Media | |
| Carryover From Last Year | 828.21 |
| | ----- |
| Total For Digital Media | 828.21 |
| District Material Fees | |
| Carryover From Last Year | 73.00 |
| | ----- |
| Total For District Material Fees | 73.00 |
| Drama | |
| Carryover From Last Year | 3,092.70 |
| Fees | 1,126.00 |
| Related Use of Funds | -70.02 |
| | ----- |
| Total For Drama | 4,148.68 |
| Ecs Culturals | |
| Carryover From Last Year | -652.41 |
| Fees | 5,723.55 |
| Related Use of Funds | -1,510.92 |
| | ----- |
| Total For Ecs Culturals | 3,560.22 |
| Edmonton Symphony | |
| Carryover From Last Year | 401.73 |
| Fees | 960.00 |
| Related Use of Funds | -398.64 |
| | ----- |
| Total For Edmonton Symphony | 963.09 |
| Fieldtrips Gr 1 | |
| Carryover From Last Year | 828.04 |
| Fees | 8,912.07 |
| Related Use of Funds | -3,393.06 |
| | ----- |
| Total For Fieldtrips Gr 1 | 6,347.05 |
| Fieldtrips Gr 2 | |

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2017 - November 30, 2017

HOLY SPIRIT

| | <u>Balance</u> |
|---------------------------|----------------|
| Carryover From Last Year | 447.16 |
| Fees | 6,900.50 |
| Related Use of Funds | -2,400.55 |
| | ----- |
| Total For Fieldtrips Gr 2 | 4,947.11 |

Fieldtrips Gr 3

| | |
|---------------------------|----------|
| Carryover From Last Year | 210.65 |
| Fees | 5,323.74 |
| Related Use of Funds | -852.00 |
| | ----- |
| Total For Fieldtrips Gr 3 | 4,682.39 |

Fieldtrips Gr 4

| | |
|---------------------------|-----------|
| Carryover From Last Year | -25.32 |
| Fees | 5,160.50 |
| Related Use of Funds | -2,917.96 |
| | ----- |
| Total For Fieldtrips Gr 4 | 2,217.22 |

Fieldtrips Gr 5

| | |
|---------------------------|-----------|
| Carryover From Last Year | 102.60 |
| Fees | 3,058.40 |
| Related Use of Funds | -2,562.39 |
| | ----- |
| Total For Fieldtrips Gr 5 | 598.61 |

Fieldtrips Gr 6

| | |
|---------------------------|-----------|
| Carryover From Last Year | 1,289.23 |
| Fees | 6,066.08 |
| Related Use of Funds | -4,783.20 |
| | ----- |
| Total For Fieldtrips Gr 6 | 2,572.11 |

Fieldtrips Gr 7

| | |
|---------------------------|-------|
| Carryover From Last Year | 46.00 |
| | ----- |
| Total For Fieldtrips Gr 7 | 46.00 |

Fieldtrips Gr 8

| | |
|---------------------------|-----------|
| Carryover From Last Year | -730.64 |
| Fees | 1,020.00 |
| Related Use of Funds | -1,569.16 |
| | ----- |
| Total For Fieldtrips Gr 8 | -1,279.80 |

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2017 - November 30, 2017

HOLY SPIRITBalance**Forensic Science**

| | |
|----------------------------|--------|
| Carryover From Last Year | 161.59 |
| | ----- |
| Total For Forensic Science | 161.59 |

General

| | |
|--------------------------|---------|
| Carryover From Last Year | -544.52 |
| Fees | -76.48 |
| Other Sales | 212.36 |
| | ----- |
| Total For General | -408.64 |

Grade 7-8 Sports Uniforms

| | |
|-------------------------------------|----------|
| Carryover From Last Year | 59.49 |
| Fees | 1,175.00 |
| | ----- |
| Total For Grade 7-8 Sports Uniforms | 1,234.49 |

Handbells

| | |
|--------------------------|--------|
| Carryover From Last Year | 215.45 |
| | ----- |
| Total For Handbells | 215.45 |

Health And Wellness Ctf

| | |
|-----------------------------------|--------|
| Carryover From Last Year | 547.85 |
| | ----- |
| Total For Health And Wellness Ctf | 547.85 |

Journalism

| | |
|--------------------------|--------|
| Carryover From Last Year | 773.81 |
| | ----- |
| Total For Journalism | 773.81 |

Library

| | |
|--------------------------|----------|
| Carryover From Last Year | 1,065.41 |
| | ----- |
| Total For Library | 1,065.41 |

Locks

| | |
|--------------------------|-----------|
| Carryover From Last Year | 2,369.95 |
| Related Use of Funds | -1,741.72 |
| | ----- |

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2017 - November 30, 2017

HOLY SPIRIT

| | <u>Balance</u> |
|-----------------|----------------|
| Total For Locks | 628.23 |

Message Pouch

| | |
|--------------------------|--------|
| Carryover From Last Year | 152.38 |
| | ----- |
| Total For Message Pouch | 152.38 |

Noon Hour Supervision

| | |
|---------------------------------|---------|
| Fees | 43.00 |
| Related Use of Funds | -203.33 |
| | ----- |
| Total For Noon Hour Supervision | -160.33 |

Outdoor Education

| | |
|-----------------------------|----------|
| Carryover From Last Year | 1,365.62 |
| Related Use of Funds | -570.87 |
| | ----- |
| Total For Outdoor Education | 794.75 |

Physical Pursuits 5/6

| | |
|---------------------------------|-----------|
| Fees | 15,931.90 |
| Related Use of Funds | -1,733.72 |
| | ----- |
| Total For Physical Pursuits 5/6 | 14,198.18 |

Recorders

| | |
|--------------------------|--------|
| Carryover From Last Year | 395.81 |
| | ----- |
| Total For Recorders | 395.81 |

Robotics

| | |
|--------------------------|-----------|
| Carryover From Last Year | 2,059.18 |
| Fees | 661.50 |
| Related Use of Funds | -1,687.68 |
| | ----- |
| Total For Robotics | 1,033.00 |

Ski Trip Gr 4-6

| | |
|---------------------------|--------|
| Carryover From Last Year | 751.85 |
| | ----- |
| Total For Ski Trip Gr 4-6 | 751.85 |

Ski Trip Gr. 6 - 8

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2017 - November 30, 2017

HOLY SPIRIT

| | |
|------------------------------|----------------|
| | <u>Balance</u> |
| Carryover From Last Year | 1,016.52 |
| | ----- |
| Total For Ski Trip Gr. 6 - 8 | 1,016.52 |

Spirit Pack

| | |
|--------------------------|------------|
| Carryover From Last Year | 7,560.97 |
| Fees | 4,693.36 |
| Gifts and Donations | 236.64 |
| Related Use of Funds | -11,743.94 |
| | ----- |
| Total For Spirit Pack | 747.03 |

Sports Performance

| | |
|------------------------------|-----------|
| Carryover From Last Year | -746.40 |
| Related Use of Funds | -285.36 |
| | ----- |
| Total For Sports Performance | -1,031.76 |

Student Agenda

| | |
|--------------------------|-------|
| Carryover From Last Year | 9.52 |
| | ----- |
| Total For Student Agenda | 9.52 |

Student Council General

| | |
|-----------------------------------|------------|
| Carryover From Last Year | 14,476.29 |
| Fundraising | 22,506.85 |
| Related Use of Funds | -11,584.44 |
| | ----- |
| Total For Student Council General | 25,398.70 |

Track & Field

| | |
|--------------------------|--------|
| Carryover From Last Year | -50.31 |
| | ----- |
| Total For Track & Field | -50.31 |

Volleyball Grades 5/6

| | |
|---------------------------------|--------|
| Fees | 122.00 |
| | ----- |
| Total For Volleyball Grades 5/6 | 122.00 |

Volleyball Grades 5/6 - Clothi

| | |
|--|--------|
| Carryover From Last Year | -83.78 |
| | ----- |
| Total For Volleyball Grades 5/6 - Clothi | -83.78 |

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2017 - November 30, 2017

HOLY SPIRIT

| | <u>Balance</u> |
|--------------------------------|----------------|
| Volleyball Grades5/6 | |
| Carryover From Last Year | 410.82 |
| | ----- |
| Total For Volleyball Grades5/6 | 410.82 |

Volleyball/ Boys

| | |
|----------------------------|---------|
| Carryover From Last Year | -503.82 |
| Fees | 947.50 |
| Other Sales | 514.32 |
| Related Use of Funds | -851.53 |
| | ----- |
| Total For Volleyball/ Boys | 106.47 |

Volleyball/ Girls

| | |
|-----------------------------|---------|
| Carryover From Last Year | -248.84 |
| Fees | 854.50 |
| Other Sales | 471.46 |
| Related Use of Funds | -851.53 |
| | ----- |
| Total For Volleyball/ Girls | 225.59 |

Yearbooks

| | |
|---------------------|----------|
| Fees | 8,470.00 |
| | ----- |
| Total For Yearbooks | 8,470.00 |

Young Authors Conference

| | |
|------------------------------------|------------|
| Carryover From Last Year | -30.00 |
| Related Use of Funds | -377.37 |
| | ----- |
| Total For Young Authors Conference | -407.37 |
| | ----- |
| Total For HOLY SPIRIT | 129,425.14 |