

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2020 - December 31, 2020**

**HOLY SPIRIT**

		<u>Balance</u>
<b>Bottle Recycling</b>	<b>184</b>	
Carryover From Last Year		143.27
Fees		73.60
		-----
Total For Bottle Recycling	184	216.87
<b>Cross Country Track Club</b>	<b>110</b>	
Carryover From Last Year		139.00
		-----
Total For Cross Country Track Club	110	139.00
<b>Ctf Art</b>	<b>158</b>	
Fees		28.57
		-----
Total For Ctf Art	158	28.57
<b>Ctf Construction</b>	<b>157</b>	
Fees		30.00
		-----
Total For Ctf Construction	157	30.00
<b>Ctf Foods</b>	<b>159</b>	
Fees		95.24
		-----
Total For Ctf Foods	159	95.24
<b>Digital Media</b>	<b>171</b>	
Fees		30.00
		-----
Total For Digital Media	171	30.00
<b>Ecs Culturals</b>	<b>111</b>	
Fees		715.14
Related Use of Funds		-362.94
		-----
Total For Ecs Culturals	111	352.20
<b>Edmonton Symphony</b>	<b>169</b>	
Carryover From Last Year		-2.69
Fees		15.00
		-----
Total For Edmonton Symphony	169	12.31

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**HOLY SPIRIT**Balance**Fieldtrips Gr 1            134**

Carryover From Last Year		78.59
Fees		1,723.45
Related Use of Funds		-978.40
		-----
Total For Fieldtrips Gr 1	134	823.64

**Fieldtrips Gr 2            135**

Carryover From Last Year		-16.42
Fees		508.00
Related Use of Funds		-42.67
		-----
Total For Fieldtrips Gr 2	135	448.91

**Fieldtrips Gr 3            136**

Carryover From Last Year		76.34
Fees		838.75
Related Use of Funds		-52.15
		-----
Total For Fieldtrips Gr 3	136	862.94

**Fieldtrips Gr 4            137**

Carryover From Last Year		280.32
Fees		2,057.85
Related Use of Funds		-100.00
		-----
Total For Fieldtrips Gr 4	137	2,238.17

**Fieldtrips Gr 6            139**

Carryover From Last Year		67.09
		-----
Total For Fieldtrips Gr 6	139	67.09

**Fieldtrips Gr 8            141**

Fees		69.23
		-----
Total For Fieldtrips Gr 8	141	69.23

**General                    100**

Carryover From Last Year		4,775.06
Fees		100.62
Related Use of Funds		-231.20
		-----
Total For General	100	4,644.48

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**HOLY SPIRIT**Balance**General Consumables Grade 1-5 114**

Carryover From Last Year		2,660.71
Fees		197.00
Related Use of Funds		-913.79
		-----
Total For General Consumables Grade 1-5 114		1,943.92

**Gr 5 Crafts 182**

Carryover From Last Year		-17.06
		-----
Total For Gr 5 Crafts	182	-17.06

**Handbells 150**

Carryover From Last Year		7.29
		-----
Total For Handbells	150	7.29

**Message Pouch 124**

Carryover From Last Year		358.26
Fees		510.00
		-----
Total For Message Pouch	124	868.26

**Nutrition Grant 20/21 156**

Other Sales		2,160.00
		-----
Total For Nutrition Grant 20/21	156	2,160.00

**Pre-K Field Trips 183**

Carryover From Last Year		17.06
		-----
Total For Pre-K Field Trips	183	17.06

**Recorders 126**

Carryover From Last Year		13.71
Fees		5.00
		-----
Total For Recorders	126	18.71

**Sports Performance 174**

Fees		85.00
Other Sales		19.05

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**HOLY SPIRIT**

		<u>Balance</u>
Total For Sports Performance	174	----- 104.05
<b>Student Agenda</b>	<b>128</b>	
Carryover From Last Year		864.78
Fees		8.00
		-----
Total For Student Agenda	128	872.78
<b>Student Council General</b>	<b>129</b>	
Carryover From Last Year		8,794.86
Fundraising		493.65
Related Use of Funds		-10.79
		-----
Total For Student Council General	129	9,277.72
<b>Yearbooks</b>	<b>133</b>	
Carryover From Last Year		3,009.09
Fees		1,895.00
Related Use of Funds		-2,115.43
		-----
Total For Yearbooks	133	2,788.66
		-----
Total For HOLY SPIRIT		28,100.04