

School Project Summary Report  
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS  
September 1, 2023 - April 30, 2024

HOLY SPIRIT

		<u>Balance</u>
<b>Apple Schools</b>	<b>117</b>	
Gifts and Donations		1,100.00
Related Use of Funds		-860.98
		-----
Total For Apple Schools	117	239.02
<b>Donations For Students In Need 102</b>		
Carryover From Last Year		65.00
Gifts and Donations		532.54
		-----
Total For Donations For Students In Need 102		597.54
<b>Fieldtrips Gr 1</b>	<b>134</b>	
		-60.48
Carryover From Last Year		60.94
Fees		5,045.00
Related Use of Funds		-3,111.87
		-----
Total For Fieldtrips Gr 1	134	1,933.59
<b>Fieldtrips Gr 2</b>	<b>135</b>	
		147.92
Carryover From Last Year		261.02
Fees		5,048.75
Related Use of Funds		-4,374.80
		-----
Total For Fieldtrips Gr 2	135	1,082.89
<b>Fieldtrips Gr 3</b>	<b>136</b>	
		-293.78
Carryover From Last Year		293.78
Fees		6,473.50
Related Use of Funds		-3,466.29
		-----
Total For Fieldtrips Gr 3	136	3,007.21
<b>Fieldtrips Gr 4</b>	<b>137</b>	
		-521.00
Carryover From Last Year		112.06
Fees		12,516.00
Related Use of Funds		-8,962.16
		-----
Total For Fieldtrips Gr 4	137	3,144.90
<b>General</b>	<b>100</b>	

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		246.57
Carryover From Last Year		7,561.96
Fees		911.45
Fundraising		74.25
Other Sales		5,105.00
Related Use of Funds		-7,641.66
		-----
Total For General	100	6,257.57

General Consumables Grade 1-5 114

Carryover From Last Year		-456.29
Fees		137.25
		-----
Total For General Consumables Grade 1-5 114		-319.04

Kanga Pouch 124

Fees		756.00
		-----
Total For Kanga Pouch	124	756.00

Kindergarten Field Trips 111

		-672.66
Carryover From Last Year		1,150.66
Fees		5,532.00
Related Use of Funds		-3,361.32
		-----
Total For Kindergarten Field Trips	111	2,648.68

Library 120

Carryover From Last Year		570.80
Fees		3,022.80
Related Use of Funds		-3,014.96
		-----
Total For Library	120	578.64

Musical Theatre Jr. 155

Fees		8,900.00
Related Use of Funds		-3,132.05
		-----
Total For Musical Theatre Jr.	155	5,767.95

Noon Hour Supervision 125

Fees		8,860.00
Related Use of Funds		-6,505.90
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Total For Noon Hour Supervision	125	2,354.10

**Nutrition Grant                      156**

		856.10
Carryover From Last Year		177.97
Gifts and Donations		10,072.00
Related Use of Funds		-10,157.73
		-----
Total For Nutrition Grant	156	948.34

**Pre-Kindergarten                      099**

		4,608.44
Carryover From Last Year		4,608.44
		-----
Total For Pre-Kindergarten	099	4,608.44

**Prek/Kindergarten Field Trips   112**

		575.00
Carryover From Last Year		11.93
Fees		480.00
Related Use of Funds		-568.51
		-----
Total For Prek/Kindergarten Field Trips	112	498.42

**Recorders                                  126**

		33.65
Carryover From Last Year		33.65
Fees		567.00
Related Use of Funds		-643.89
		-----
Total For Recorders	126	-43.24

**School Council                              129**

		498.64
Carryover From Last Year		-506.06
Fundraising		22,784.70
Related Use of Funds		-19,746.31
		-----
Total For School Council	129	3,030.97

**Social Justice                              101**

		0.64
Carryover From Last Year		0.64
Fundraising		1,790.50
Related Use of Funds		-1,790.50
		-----
Total For Social Justice	101	0.64

**Student Agenda                            128**

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Carryover From Last Year		584.57
Fees		901.00
Related Use of Funds		-1,162.81
		-----
Total For Student Agenda	128	322.76

Swimming 121

Carryover From Last Year		115.75
Fees		13,457.50
		-----
Total For Swimming	121	13,573.25

Yearbooks 133

Carryover From Last Year		2,593.25
Fees		1,755.00
Related Use of Funds		-3,786.59
		-----
Total For Yearbooks	133	561.66

Young Authors Conference 165

		80.00
Fees		105.00
Related Use of Funds		-200.00
		-----
Total For Young Authors Conference	165	-15.00

Z. Nourish To Flourish Grant 116

		-0.21
Carryover From Last Year		0.21
		-----
Total For Z. Nourish To Flourish Grant	116	0.00
		-----
Total For HOLY SPIRIT		51,535.29