

School Project Summary Report  
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS  
September 1, 2025 to April 30, 2025

HOLY SPIRIT

		<u>Balance</u>
<b>Ac. Fieldtrips Gr 1</b>	<b>134</b>	
Fees		8,288.00
Related Use of Funds		-2,557.64
		-----
Total For Ac. Fieldtrips Gr 1	134	5,730.36
<b>Ac. Fieldtrips Gr 2</b>	<b>135</b>	
Fees		5,320.00
Related Use of Funds		-3,148.80
		-----
Total For Ac. Fieldtrips Gr 2	135	2,171.20
<b>Ac. Fieldtrips Gr 3</b>	<b>136</b>	
Fees		7,314.75
Related Use of Funds		-3,874.49
		-----
Total For Ac. Fieldtrips Gr 3	136	3,440.26
<b>Ac. Fieldtrips Gr 4</b>	<b>137</b>	
		-210.00
Fees		7,995.29
Related Use of Funds		-6,566.66
		-----
Total For Ac. Fieldtrips Gr 4	137	1,218.63
<b>Ac. Kindergarten Field Trips</b>	<b>111</b>	
		90.26
Fees		4,636.00
Related Use of Funds		-2,287.90
		-----
Total For Ac. Kindergarten Field Trips	111	2,438.36
<b>Ac. Prek/Kindergarten Ft</b>	<b>112</b>	
		-90.26
Fees		1,105.00
Related Use of Funds		-601.99
		-----
Total For Ac. Prek/Kindergarten Ft	112	412.75
<b>Ac. Swimming</b>	<b>121</b>	
		640.00
Fees		13,080.00
Related Use of Funds		-11,547.55
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Total For Ac. Swimming	121	2,172.45

Ac. Young Authors Conference 165

Fees		15.00
		-----
Total For Ac. Young Authors Conference	165	15.00

Ap. Musical Theatre Jr. 155

Fees		9,100.00
Related Use of Funds		-3,284.90
		-----
Total For Ap. Musical Theatre Jr.	155	5,815.10

Do. Apple Schools 117

Gifts and Donations		1,500.00
Related Use of Funds		-538.97
		-----
Total For Do. Apple Schools	117	961.03

Do. Donations Students/School 102

		-640.00
Carryover From Last Year		622.54
Gifts and Donations		249.25
		-----
Total For Do. Donations Students/School	102	231.79

Do. General 100

		4,608.44
Carryover From Last Year		7,253.34
Fees		373.51
Other Sales		6,319.79
Related Use of Funds		-6,206.98
		-----
Total For Do. General	100	12,348.10

Do. Nutrition Grant 156

Carryover From Last Year		301.58
Gifts and Donations		9,072.00
Related Use of Funds		-9,063.00
		-----
Total For Do. Nutrition Grant	156	310.58

Fr. School Council 129

Carryover From Last Year		-1,062.24
Fundraising		14,209.24

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		<u>Balance</u>
Gifts and Donations		126.00
Related Use of Funds		-4,105.93
		-----
Total For Fr. School Council	129	9,167.07

**Fr. Social Justice 101**

Carryover From Last Year		0.64
Fundraising		3,688.35
Related Use of Funds		-2,110.25
		-----
Total For Fr. Social Justice	101	1,578.74

**Lr. Library 120**

Carryover From Last Year		694.64
Fees		40.50
Fundraising		2,133.95
Related Use of Funds		-2,584.43
		-----
Total For Lr. Library	120	284.66

**Lu. Noon Hour Supervision 125**

Fees		9,551.50
Related Use of Funds		-6,467.89
		-----
Total For Lu. Noon Hour Supervision	125	3,083.61

**Ng. General Consumables 114**

Carryover From Last Year		-303.79
Fees		61.00
		-----
Total For Ng. General Consumables	114	-242.79

**Ng. Kanga Pouch 124**

Carryover From Last Year		-1,127.00
Fees		663.00
		-----
Total For Ng. Kanga Pouch	124	-464.00

**Ng. Recorders 126**

Fees		594.00
Related Use of Funds		-565.41
		-----
Total For Ng. Recorders	126	28.59

**Ng. Student Agenda 128**

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			<u>Balance</u>
Fees			1,043.50
Related Use of Funds			-1,184.15
			-----
Total For Ng. Student Agenda	128		-140.65
<b>Ng. Yearbooks</b>	<b>133</b>		
Carryover From Last Year			1,111.66
Fees			1,011.00
Related Use of Funds			-1,266.25
			-----
Total For Ng. Yearbooks	133		856.41
<b>Zz. Pre-Kindergarten</b>	<b>099</b>		
Carryover From Last Year			-4,608.44
			4,608.44
			-----
Total For Zz. Pre-Kindergarten	099		0.00
			-----
Total For HOLY SPIRIT			51,417.25