

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

**ST. JOHN PAUL II**Balance**Ac. Grade 5 Activities      162**

Fees		11,755.00
Related Use of Funds		-3,109.01
		-----
Total For Ac. Grade 5 Activities	162	8,645.99

**Ac. Grade 6 Activities      163**

Fees		6,117.26
Related Use of Funds		-267.68
		-----
Total For Ac. Grade 6 Activities	163	5,849.58

**Ac. Grade 7 Activities      164**

Fees		7,004.50
Related Use of Funds		-824.38
		-----
Total For Ac. Grade 7 Activities	164	6,180.12

**Ac. Grade 8 Activities      165**

Fees		6,684.00
Related Use of Funds		-1,448.97
		-----
Total For Ac. Grade 8 Activities	165	5,235.03

**Ac. Young Authors/Scientist    127**

Fees		25.00
		-----
Total For Ac. Young Authors/Scientist	127	25.00

**Do. Apple Schools      117**

Gifts and Donations		1,300.00
Related Use of Funds		-353.07
		-----
Total For Do. Apple Schools	117	946.93

**Do. Food Bank      110**

Carryover From Last Year		882.22
Gifts and Donations		16,299.77
Related Use of Funds		-6,654.62
		-----
Total For Do. Food Bank	110	10,527.37

**Do. General      100**

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		<u>Balance</u>
Carryover From Last Year		21,633.36
Fees		-264.77
Other Sales		80.00
Related Use of Funds		-4,902.67
		-----
Total For Do. General	100	16,545.92

**Ex. Athletic Equip Replacement 167**

Carryover From Last Year		8,389.34
Fees		111.12
Related Use of Funds		-2,466.50
		-----
Total For Ex. Athletic Equip Replacement 167		6,033.96

**Ex. Badminton 5/6            156**

Fees		480.00
Related Use of Funds		-200.00
		-----
Total For Ex. Badminton 5/6	156	280.00

**Ex. Badminton 7/8            157**

Fees		907.50
Related Use of Funds		-450.00
		-----
Total For Ex. Badminton 7/8	157	457.50

**Ex. Basketball Boys            140**

Fees		4,368.40
Related Use of Funds		-3,890.32
		-----
Total For Ex. Basketball Boys	140	478.08

**Ex. Basketball Girls            143**

Fees		3,000.00
Related Use of Funds		-2,268.13
		-----
Total For Ex. Basketball Girls	143	731.87

**Ex. Cross Country Team        148**

Fees		105.00
Related Use of Funds		-72.00
		-----
Total For Ex. Cross Country Team	148	33.00

**Ex. Volleyball Boys            144**

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Fees		2,409.06
Related Use of Funds		-1,929.58
		-----
Total For Ex. Volleyball Boys	144	479.48

Ex. Volleyball Girls 151

Fees		2,264.32
Related Use of Funds		-1,828.66
		-----
Total For Ex. Volleyball Girls	151	435.66

Fr. Foster Child Sponsor 107

Carryover From Last Year		1,197.13
Fundraising		638.75
		-----
Total For Fr. Foster Child Sponsor	107	1,835.88

Fr. Jpii Parent Council 138

Carryover From Last Year		5,519.26
Fundraising		6,192.74
Other Sales		10,822.35
Related Use of Funds		-10,011.28
		-----
Total For Fr. Jpii Parent Council	138	12,523.07

Fr. Leadership 133

Carryover From Last Year		857.90
Fundraising		1,971.90
Related Use of Funds		-1,113.14
		-----
Total For Fr. Leadership	133	1,716.66

Fr. Terry Fox Run 125

Carryover From Last Year		55.00
Fundraising		586.75
Related Use of Funds		-586.75
		-----
Total For Fr. Terry Fox Run	125	55.00

Lr. Library Lost Texts/Books 106

Carryover From Last Year		2,209.20
Other Sales		512.72
		-----
Total For Lr. Library Lost Texts/Books	106	2,721.92

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		<u>Balance</u>
<b>Ls. Cafeteria Commission</b>	<b>154</b>	
Carryover From Last Year		17,792.15
Other Sales		2,596.32
		-----
Total For Ls. Cafeteria Commission	154	20,388.47
<b>Ng. Agendas 5/6</b>	<b>105</b>	
Fees		7.00
		-----
Total For Ng. Agendas 5/6	105	7.00
<b>Ng. Fitness Centre User Fee</b>	<b>153</b>	
Carryover From Last Year		9,444.25
		-----
Total For Ng. Fitness Centre User Fee	153	9,444.25
<b>Ng. Lock Rental</b>	<b>126</b>	
Carryover From Last Year		2,328.49
		-----
Total For Ng. Lock Rental	126	2,328.49
<b>Oc. Art 7/8</b>	<b>101</b>	
Fees		1,975.00
Related Use of Funds		-982.98
		-----
Total For Oc. Art 7/8	101	992.02
<b>Oc. Construction 7/8</b>	<b>145</b>	
Fees		8,675.24
Related Use of Funds		-2,292.14
		-----
Total For Oc. Construction 7/8	145	6,383.10
<b>Oc. Equipment Replacement</b>	<b>139</b>	
Carryover From Last Year		12,350.43
Fees		252.76
Related Use of Funds		-191.84
		-----
Total For Oc. Equipment Replacement	139	12,411.35
<b>Oc. Foods 5/6</b>	<b>141</b>	
Fees		3,860.00
Related Use of Funds		-1,986.14

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		<u>Balance</u>
		-----
Total For Oc. Foods 5/6	141	1,873.86
<b>Oc. Foods 7/8</b>	<b>142</b>	
Fees		8,200.00
Related Use of Funds		-3,466.92
		-----
Total For Oc. Foods 7/8	142	4,733.08
<b>Oc. Forensics 7/8</b>	<b>135</b>	
Fees		620.00
		-----
Total For Oc. Forensics 7/8	135	620.00
<b>Oc. French 7/8</b>	<b>112</b>	
Fees		210.00
		-----
Total For Oc. French 7/8	112	210.00
<b>Oc. Outdoor Ed 7/8</b>	<b>120</b>	
Fees		1,452.00
Related Use of Funds		-121.49
		-----
Total For Oc. Outdoor Ed 7/8	120	1,330.51
<b>Oc. Performing Arts 5/6</b>	<b>146</b>	
Fees		1,275.00
		-----
Total For Oc. Performing Arts 5/6	146	1,275.00
<b>Oc. Performing Arts 7/8</b>	<b>128</b>	
		-246.00
Fees		12,866.64
Related Use of Funds		-10,596.02
		-----
Total For Oc. Performing Arts 7/8	128	2,024.62
<b>Oc. Photography Option 7/8</b>	<b>132</b>	
Fees		660.00
		-----
Total For Oc. Photography Option 7/8	132	660.00
<b>Oc. Sfl Vehicle</b>	<b>152</b>	

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			<u>Balance</u>
Carryover From Last Year			43,184.25
Related Use of Funds			-1,708.60
			-----
Total For Oc. Sfl Vehicle	152		41,475.65
<b>Oc. Sport For Life 7/8</b>	<b>123</b>		
Fees			115,637.56
Related Use of Funds			-82,489.83
			-----
Total For Oc. Sport For Life 7/8	123		33,147.73
<b>Oc. Sports Recreation 5/6</b>	<b>122</b>		
Fees			4,598.40
Related Use of Funds			-2,038.91
			-----
Total For Oc. Sports Recreation 5/6	122		2,559.49
<b>Oc. Style And Self Care 7/8</b>	<b>168</b>		
Fees			1,170.00
Related Use of Funds			-721.17
			-----
Total For Oc. Style And Self Care 7/8	168		448.83
<b>Oc. Travel 5/6</b>	<b>113</b>		
Fees			8.00
			-----
Total For Oc. Travel 5/6	113		8.00
<b>Ss. Library Book Fair</b>	<b>116</b>		
Carryover From Last Year			729.26
Fundraising			3,274.00
Related Use of Funds			-1,748.23
			-----
Total For Ss. Library Book Fair	116		2,255.03
			-----
Total For ST. JOHN PAUL II			226,314.50