

## School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to March 31, 2025

## ST MARTIN'S

Balance**Ac. Ecs Field Trips            105**

Fees		1,086.00
Related Use of Funds		-589.50
		-----
Total For Ac. Ecs Field Trips	105	496.50

**Ac. Field Trips Gr1            137**

Fees		600.00
		-----
Total For Ac. Field Trips Gr1	137	600.00

**Ac. Field Trips Gr2            138**

Fees		1,032.00
		-----
Total For Ac. Field Trips Gr2	138	1,032.00

**Ac. Field Trips Gr3            139**

Fees		1,820.00
		-----
Total For Ac. Field Trips Gr3	139	1,820.00

**Ac. Field Trips Gr4            140**

Fees		4,045.00
Related Use of Funds		-1,000.00
		-----
Total For Ac. Field Trips Gr4	140	3,045.00

**Ac. Field Trips Gr5            141**

Fees		1,100.00
Related Use of Funds		-662.48
		-----
Total For Ac. Field Trips Gr5	141	437.52

**Ac. Field Trips Gr6            142**

Fees		840.00
		-----
Total For Ac. Field Trips Gr6	142	840.00

**Ac. Whole School Field Trip    107**

Fees		12,885.00
Related Use of Funds		-4,019.71
		-----

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		<u>Balance</u>
Total For Ac. Whole School Field Trip	107	8,865.29
<b>Do. Donation</b>	<b>104</b>	
Carryover From Last Year		4,690.54
Other Sales		505.50
Related Use of Funds		-4,625.24
		-----
Total For Do. Donation	104	570.80
<b>Do. General</b>	<b>100</b>	
Carryover From Last Year		5,082.30
Fees		55.00
Fundraising		3,719.00
Other Sales		1,812.00
Related Use of Funds		-4,414.85
		-----
Total For Do. General	100	6,253.45
<b>Do. Music Program</b>	<b>145</b>	
Carryover From Last Year		537.70
Other Sales		1,592.15
Related Use of Funds		-874.52
		-----
Total For Do. Music Program	145	1,255.33
<b>Do. School Received Grants</b>	<b>143</b>	
Carryover From Last Year		430.00
Gifts and Donations		7,286.40
Related Use of Funds		-1,688.51
		-----
Total For Do. School Received Grants	143	6,027.89
<b>Ex. Athletics</b>	<b>166</b>	
Fees		3,350.00
		-----
Total For Ex. Athletics	166	3,350.00
<b>Fr. Fundraising</b>	<b>108</b>	
Carryover From Last Year		2.46
Fundraising		690.00
Related Use of Funds		-690.00
		-----
Total For Fr. Fundraising	108	2.46
<b>Fr. Jump Rope For Heart</b>	<b>119</b>	

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		Balance
Carryover From Last Year		605.24
		-----
Total For Fr. Jump Rope For Heart	119	605.24
<b>Lr. Library Program</b>	<b>156</b>	
Carryover From Last Year		989.67
Other Sales		5,711.50
Related Use of Funds		-6,033.63
		-----
Total For Lr. Library Program	156	667.54
<b>Ls. Hot Lunch</b>	<b>160</b>	
Carryover From Last Year		3,461.67
Other Sales		27,058.50
Related Use of Funds		-17,050.28
		-----
Total For Ls. Hot Lunch	160	13,469.89
<b>Ng. Ecs Kanga Pouches</b>	<b>128</b>	
Carryover From Last Year		-491.12
Fees		308.00
		-----
Total For Ng. Ecs Kanga Pouches	128	-183.12
<b>Oc. Equipment Replacement</b>	<b>102</b>	
Carryover From Last Year		1,232.16
Related Use of Funds		-660.69
		-----
Total For Oc. Equipment Replacement	102	571.47
<b>Ss. Saints Clothing</b>	<b>129</b>	
Carryover From Last Year		288.73
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Total For Ss. Saints Clothing	129	288.73
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Total For ST MARTIN'S		50,015.99