

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2018 - January 31, 2019**

**ST. PATRICK'S**Balance**Breakfast Club            112**

Carryover From Last Year		1,059.20
Gifts and Donations		2,220.00
Related Use of Funds		-1,964.70
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Total For Breakfast Club	112	1,314.50

**Cross Country Running       111**

Carryover From Last Year		27.04
Fees		1,120.00
Related Use of Funds		-1,174.51
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Total For Cross Country Running	111	-27.47

**Cultural Fees                121**

Fees		3,450.00
Related Use of Funds		-1,518.92
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Total For Cultural Fees	121	1,931.08

**Ecs Fees                      118**

Carryover From Last Year		3,293.27
Fees		6,545.00
Related Use of Funds		-2,091.75
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Total For Ecs Fees	118	7,746.52

**Field Trips                    102**

Fees		3,231.00
Related Use of Funds		-5,730.47
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Total For Field Trips	102	-2,499.47

**Fundraising Activities       106**

Fundraising		387.77
Related Use of Funds		-387.77
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Total For Fundraising Activities	106	0.00

**General                        100**

Carryover From Last Year		3,226.31
Other Sales		1,935.65
Related Use of Funds		-1,196.41
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**ST. PATRICK'S**

		<u>Balance</u>
Total For General	100	3,965.55
<b>Junior Entry Fees</b>	<b>109</b>	
Carryover From Last Year		17,974.21
Related Use of Funds		-1,854.04
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Total For Junior Entry Fees	109	16,120.17
<b>Library Book Fair &amp; Lost Damag 103</b>		
Carryover From Last Year		1,345.51
Other Sales		5,283.10
Related Use of Funds		-4,643.19
		-----
Total For Library Book Fair & Lost Damag 103		1,985.42
<b>Milk Program</b>	<b>105</b>	
Carryover From Last Year		1,051.22
Other Sales		5,332.00
Related Use of Funds		-2,518.03
		-----
Total For Milk Program	105	3,865.19
<b>St. Pat'S Saints Sports Clubs 110</b>		
Fees		900.00
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Total For St. Pat'S Saints Sports Clubs 110		900.00
<b>Staff Fund</b>	<b>122</b>	
Carryover From Last Year		224.37
Other Sales		770.54
Related Use of Funds		-670.43
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Total For Staff Fund	122	324.48
<b>Student Fees</b>	<b>108</b>	
Carryover From Last Year		374.00
Fees		5,880.00
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Total For Student Fees	108	6,254.00
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Total For ST. PATRICK'S		41,879.97