

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

**OUR LADY OF MOUNT PLEASANT**Balance**2A Provincials 104**

		-1,826.40
Carryover From Last Year		4,548.66
Gifts and Donations		3,100.00
Other Sales		43,038.68
Related Use of Funds		-29,892.95
		-----
Total For 2A Provincials	104	18,967.99

**Art 101**

Carryover From Last Year		-132.05
Fees		1,100.50
Related Use of Funds		-25.35
		-----
Total For Art	101	943.10

**Art Jh 174**

Carryover From Last Year		25.00
Fees		678.00
Related Use of Funds		-468.83
		-----
Total For Art Jh	174	234.17

**Athletics - Donations/Fundrais 185**

Carryover From Last Year		9.96
Fundraising		1,943.50
Related Use of Funds		-2,384.64
		-----
Total For Athletics - Donations/Fundrais 185		-431.18

**Badminton 170**

Carryover From Last Year		-358.85
Fees		10.00
		-----
Total For Badminton	170	-348.85

**Basketball Hs Boys 136**

		-665.64
Carryover From Last Year		-545.33
Fees		3,575.00
Fundraising		400.00
Other Sales		2,805.00
Related Use of Funds		-3,424.76
		-----
Total For Basketball Hs Boys	136	2,144.27

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		<u>Balance</u>
<b>Basketball Hs Girls</b>	<b>137</b>	
		-303.00
Carryover From Last Year		-313.34
Fees		2,025.00
Fundraising		2,022.90
Other Sales		1,625.00
Related Use of Funds		-2,911.65
		-----
Total For Basketball Hs Girls	137	2,144.91
 <b>Basketball Jh Boys</b>	 <b>134</b>	
		-120.00
Carryover From Last Year		420.50
Fees		1,375.00
Other Sales		800.00
Related Use of Funds		-325.00
		-----
Total For Basketball Jh Boys	134	2,150.50
 <b>Basketball Jh Girls</b>	 <b>135</b>	
		-110.00
Carryover From Last Year		487.60
Fees		1,125.00
Other Sales		850.00
Related Use of Funds		-325.00
		-----
Total For Basketball Jh Girls	135	2,027.60
 <b>Comm Tech</b>	 <b>102</b>	
		913.41
Carryover From Last Year		2,449.00
Fees		207.50
Other Sales		-3,803.71
Related Use of Funds		-----
Total For Comm Tech	102	-233.80
 <b>Commissions/Rentals</b>	 <b>120</b>	
		87.90
Carryover From Last Year		614.90
Other Sales		-543.37
Related Use of Funds		-----
Total For Commissions/Rentals	120	159.43
 <b>Concession</b>	 <b>103</b>	
		10,757.75
Carryover From Last Year		

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		<u>Balance</u>
Other Sales		6,767.00
Related Use of Funds		-13,322.44
		-----
Total For Concession	103	4,202.31
<b>Construction</b>	<b>182</b>	
Carryover From Last Year		619.00
Fees		1,400.00
Related Use of Funds		-2,757.55
		-----
Total For Construction	182	-738.55
<b>Cosmetology</b>	<b>105</b>	
Carryover From Last Year		180.00
Related Use of Funds		-229.46
		-----
Total For Cosmetology	105	-49.46
<b>Cosmetology</b>	<b>187</b>	
Carryover From Last Year		342.75
Fees		1,460.50
Related Use of Funds		-539.51
		-----
Total For Cosmetology	187	1,263.74
<b>Cross Country Running</b>	<b>138</b>	
Carryover From Last Year		-347.76
Fees		-239.09
Related Use of Funds		680.00
		-849.30
		-----
Total For Cross Country Running	138	-756.15
<b>Cross Country Running 5/6</b>	<b>150</b>	
Fees		460.00
Related Use of Funds		-594.50
		-----
Total For Cross Country Running 5/6	150	-134.50
<b>Ctf - Drama</b>	<b>107</b>	
Fees		2,210.00
Related Use of Funds		-1,061.77
		-----
Total For Ctf - Drama	107	1,148.23
<b>Ctf - Woods/Construction</b>	<b>131</b>	

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		<u>Balance</u>
Carryover From Last Year		2,119.03
Fees		3,007.00
Related Use of Funds		-1,037.54
		-----
Total For Ctf - Woods/Construction	131	4,088.49
<b>Ctf-Steam</b>	<b>118</b>	
Fees		1,674.00
Related Use of Funds		-1,286.47
		-----
Total For Ctf-Steam	118	387.53
<b>Curling</b>	<b>160</b>	
Carryover From Last Year		-610.00
		-----
Total For Curling	160	-610.00
<b>Curling</b>	<b>192</b>	
Carryover From Last Year		610.00
Related Use of Funds		-350.00
		-----
Total For Curling	192	260.00
<b>Design Studies</b>	<b>106</b>	
Carryover From Last Year		15.94
		-----
Total For Design Studies	106	15.94
<b>Distance Ed Program</b>	<b>177</b>	
Carryover From Last Year		0.05
		-----
Total For Distance Ed Program	177	0.05
<b>Drama</b>	<b>163</b>	
Carryover From Last Year		-100.44
Fees		457.00
Fundraising		580.00
Other Sales		169.90
Other Sales		3,124.25
Related Use of Funds		-2,123.58
		-----
Total For Drama	163	2,107.13
<b>Enviromental Club</b>	<b>108</b>	

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		<u>Balance</u>
Carryover From Last Year		-67.00
Fundraising		253.25
		-----
Total For Enviromental Club	108	186.25
<b>Field Trips</b>	<b>110</b>	
Carryover From Last Year		-1,876.05
Fees		3,578.50
Related Use of Funds		-1,184.35
		-----
Total For Field Trips	110	518.10
<b>Foods</b>	<b>112</b>	
Carryover From Last Year		767.85
Fees		8,240.08
Related Use of Funds		-4,724.60
		-----
Total For Foods	112	4,283.33
<b>General</b>	<b>100</b>	
Carryover From Last Year		-2,115.81
Fees		-552.17
Gifts and Donations		2,402.01
Related Use of Funds		-2,357.71
		-----
Total For General	100	-2,623.68
<b>Golf</b>	<b>166</b>	
		-104.22
Carryover From Last Year		188.17
Fees		360.00
Other Sales		3,855.00
Related Use of Funds		-5,926.99
		-----
Total For Golf	166	-1,628.04
<b>Golf Hs</b>	<b>165</b>	
Related Use of Funds		-15.48
		-----
Total For Golf Hs	165	-15.48
<b>Graduation</b>	<b>113</b>	
Carryover From Last Year		1,025.50
Fees		3,600.00
Fundraising		2,353.00
Gifts and Donations		20.00

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		<u>Balance</u>
Related Use of Funds		-459.69
		-----
Total For Graduation	113	6,538.81
<b>Graduation Legacy</b>	<b>184</b>	
Carryover From Last Year		3,000.00
Related Use of Funds		-3,000.00
		-----
Total For Graduation Legacy	184	0.00
<b>Handball - Boys</b>	<b>171</b>	
Carryover From Last Year		-375.66
		-----
Total For Handball - Boys	171	-375.66
<b>Hockey Academy</b>	<b>121</b>	
Fees		9,450.00
Related Use of Funds		-6,942.68
		-----
Total For Hockey Academy	121	2,507.32
<b>Hs Football</b>	<b>190</b>	
Carryover From Last Year		-1,869.48
Fees		771.63
Other Sales		4,650.00
Related Use of Funds		2,225.00
		-7,792.18
		-----
Total For Hs Football	190	-2,015.03
<b>Hs Leadership</b>	<b>161</b>	
Carryover From Last Year		-110.16
Fees		3,149.48
Fundraising		1,223.00
Gifts and Donations		708.30
Other Sales		5,602.55
Related Use of Funds		2,930.00
		-3,813.97
		-----
Total For Hs Leadership	161	9,689.20
<b>Hs Pe</b>	<b>133</b>	
Carryover From Last Year		-10.80
Fees		927.43
Related Use of Funds		5,080.00
		-1,634.07

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		<u>Balance</u>
		-----
Total For Hs Pe	133	4,362.56
<b>Jh B Team</b>	<b>188</b>	
Carryover From Last Year		-91.32
Fees		431.06
Related Use of Funds		660.00
		-45.00
		-----
Total For Jh B Team	188	954.74
<b>Jh Food - Cake Decorating</b>	<b>193</b>	
Carryover From Last Year		-8.10
Fees		2.37
Related Use of Funds		990.00
		-896.32
		-----
Total For Jh Food - Cake Decorating	193	87.95
<b>Jh Leadership</b>	<b>159</b>	
Carryover From Last Year		665.59
		-----
Total For Jh Leadership	159	665.59
<b>Math Workbooks</b>	<b>117</b>	
Carryover From Last Year		-2.21
Fees		1,688.92
Related Use of Funds		-1,624.58
		-----
Total For Math Workbooks	117	62.13
<b>Outdoor Education</b>	<b>119</b>	
Carryover From Last Year		-177.66
Fees		402.79
Related Use of Funds		1,384.00
		-1,432.59
		-----
Total For Outdoor Education	119	176.54
<b>Personal Fitness</b>	<b>111</b>	
Carryover From Last Year		177.18
		-----
Total For Personal Fitness	111	177.18
<b>Religion</b>	<b>130</b>	

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		<u>Balance</u>
Carryover From Last Year		-61.52
Total For Religion	130	----- -61.52
<b>Robotics</b>	<b>122</b>	
Carryover From Last Year		1,832.47
Fees		826.00
Total For Robotics	122	----- 2,658.47
<b>School Clothing</b>	<b>179</b>	
Other Sales		8,094.00
Related Use of Funds		1,281.61
Total For School Clothing	179	----- -13,213.21 ----- -3,837.60
<b>Ski Trip Hs</b>	<b>175</b>	
Carryover From Last Year		211.97
Fees		9,986.50
Related Use of Funds		-7,401.32
Total For Ski Trip Hs	175	----- 2,797.15
<b>Sport 4 Life</b>	<b>194</b>	
Carryover From Last Year		-82.62
Fees		-399.86
Related Use of Funds		8,718.00
Total For Sport 4 Life	194	----- -4,408.31 ----- 3,827.21
<b>Sports Performance</b>	<b>124</b>	
Carryover From Last Year		-15.66
Fees		3,550.84
Related Use of Funds		4,568.00
Total For Sports Performance	124	----- -1,991.46 ----- 6,111.72
<b>Sports Performance/Fitness</b>	<b>195</b>	
Carryover From Last Year		2,100.73
Fees		1,101.50
Total For Sports Performance/Fitness	195	----- 3,202.23



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		<u>Balance</u>
<b>Stained Glass</b>	<b>126</b>	
Carryover From Last Year		-1,916.70
Fees		690.00
Related Use of Funds		-2,683.00
		-----
Total For Stained Glass	126	-3,909.70
<b>Student Council</b>	<b>125</b>	
Carryover From Last Year		2.52
Fees		3,872.00
Related Use of Funds		-3,614.07
		-----
Total For Student Council	125	260.45
<b>Textbook Fees</b>	<b>149</b>	
Carryover From Last Year		122.60
Fees		-112.60
		-----
Total For Textbook Fees	149	10.00
<b>Track And Field</b>	<b>167</b>	
Carryover From Last Year		-939.26
Fees		180.00
		-----
Total For Track And Field	167	-759.26
<b>Transportation</b>	<b>127</b>	
Carryover From Last Year		3,142.26
Related Use of Funds		243.15
		-6,164.78
		-----
Total For Transportation	127	-2,779.37
<b>Uniform Replacement Account</b>	<b>152</b>	
		1,620.00
		-----
Total For Uniform Replacement Account	152	1,620.00
<b>Volleyball Hs Boys</b>	<b>141</b>	
Carryover From Last Year		-2,493.10
Fees		166.06
Other Sales		3,276.00
Related Use of Funds		2,560.00
		-3,551.41
		-----

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		<u>Balance</u>
Total For Volleyball Hs Boys	141	-42.45
<b>Volleyball Hs Girls</b>	<b>142</b>	
Carryover From Last Year		-4,057.38
Fees		1,100.00
Other Sales		2,965.00
Related Use of Funds		4,914.15
		-5,786.60
		-----
Total For Volleyball Hs Girls	142	-864.83
<b>Volleyball Jh Boys</b>	<b>139</b>	
Carryover From Last Year		-1,615.93
Fees		441.26
Fundraising		1,500.00
Other Sales		647.25
Related Use of Funds		600.00
		-621.94
		-----
Total For Volleyball Jh Boys	139	950.64
<b>Volleyball Jh Girls</b>	<b>140</b>	
Carryover From Last Year		-772.05
Fees		488.84
Fundraising		1,000.00
Other Sales		647.25
Related Use of Funds		840.00
		-587.62
		-----
Total For Volleyball Jh Girls	140	1,616.42
<b>Yearbook</b>	<b>132</b>	
Carryover From Last Year		958.63
Fees		540.00
Related Use of Funds		-1,633.84
		-----
Total For Yearbook	132	-135.21
		-----
Total For OUR LADY OF MOUNT PLEASANT		73,159.06