

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
 September 1, 2019 - September 30, 2019

**OUR LADY OF MOUNT PLEASANT**

		<u>Balance</u>
<b>2A Provincials</b>	<b>104</b>	
Gifts and Donations		500.00
		-----
Total For 2A Provincials	104	500.00
<b>Art</b>	<b>101</b>	
Fees		455.00
		-----
Total For Art	101	455.00
<b>Badminton</b>	<b>170</b>	
Fees		30.00
		-----
Total For Badminton	170	30.00
<b>Badminton 5-9</b>	<b>114</b>	
Fees		10.00
		-----
Total For Badminton 5-9	114	10.00
<b>Basketball Hs Girls</b>	<b>137</b>	
Fees		195.00
		-----
Total For Basketball Hs Girls	137	195.00
<b>Comm Tech</b>	<b>102</b>	
Fees		1,180.05
		-----
Total For Comm Tech	102	1,180.05
<b>Commissions/Rentals</b>	<b>120</b>	
Other Sales		80.00
		-----
Total For Commissions/Rentals	120	80.00
<b>Concession</b>	<b>103</b>	
Fundraising		782.00
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Total For Concession	103	782.00
<b>Cosmetology</b>	<b>187</b>	

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		<u>Balance</u>
Fees		403.00
		-----
Total For Cosmetology	187	403.00
<b>Cross Country Running 5/6</b>	<b>150</b>	
Fees		710.00
		-----
Total For Cross Country Running 5/6	150	710.00
<b>Ctf - Drama</b>	<b>107</b>	
Fees		138.00
		-----
Total For Ctf - Drama	107	138.00
<b>Ctf - Woods/Construction</b>	<b>131</b>	
Fees		390.00
		-----
Total For Ctf - Woods/Construction	131	390.00
<b>Ctf/Cts Music</b>	<b>109</b>	
Fees		320.00
Related Use of Funds		-1,059.07
		-----
Total For Ctf/Cts Music	109	-739.07
<b>Drama</b>	<b>163</b>	
Fees		100.00
Related Use of Funds		-100.00
		-----
Total For Drama	163	0.00
<b>Field Trips</b>	<b>110</b>	
Fees		2,140.00
Fundraising		1,862.75
		-----
Total For Field Trips	110	4,002.75
<b>Foods</b>	<b>112</b>	
Fees		1,720.00
		-----
Total For Foods	112	1,720.00
<b>General</b>	<b>100</b>	

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Other Sales		495.98
Total For General	100	----- 495.98
<b>Golf</b>	<b>166</b>	
Other Sales		336.00
Related Use of Funds		-913.95
Total For Golf	166	----- -577.95
<b>Graduation</b>	<b>113</b>	
Fees		145.05
Total For Graduation	113	----- 145.05
<b>Hockey Academy</b>	<b>121</b>	
Fees		3,630.00
Total For Hockey Academy	121	----- 3,630.00
<b>Hs Football</b>	<b>190</b>	
Fees		550.00
Related Use of Funds		-76.20
Total For Hs Football	190	----- 473.80
<b>Hs Leadership</b>	<b>161</b>	
Fees		90.00
Other Sales		1,500.00
Related Use of Funds		-36.05
Total For Hs Leadership	161	----- 1,553.95
<b>Hs Pe</b>	<b>133</b>	
Fees		675.00
Total For Hs Pe	133	----- 675.00
<b>Locks</b>	<b>147</b>	
Fees		371.00
Total For Locks	147	----- 371.00
<b>Math Workbooks</b>	<b>117</b>	

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		<u>Balance</u>
Fees		419.80
		-----
Total For Math Workbooks	117	419.80
<b>Outdoor Education</b>	<b>119</b>	
Fees		137.00
		-----
Total For Outdoor Education	119	137.00
<b>Robotics</b>	<b>122</b>	
Fees		182.21
		-----
Total For Robotics	122	182.21
<b>Sports Performance</b>	<b>124</b>	
Fees		1,944.00
		-----
Total For Sports Performance	124	1,944.00
<b>Sports Performance/Fitness</b>	<b>195</b>	
Fees		440.00
Related Use of Funds		-85.35
		-----
Total For Sports Performance/Fitness	195	354.65
<b>Stained Glass</b>	<b>126</b>	
Fees		300.00
Related Use of Funds		-844.00
		-----
Total For Stained Glass	126	-544.00
<b>Student Council</b>	<b>125</b>	
Fees		963.00
		-----
Total For Student Council	125	963.00
<b>Track And Field</b>	<b>167</b>	
Fees		37.00
		-----
Total For Track And Field	167	37.00
<b>Transportation</b>	<b>127</b>	

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		<u>Balance</u>
Related Use of Funds		-192.45
		-----
Total For Transportation	127	-192.45
<b>Volleyball Hs Boys</b>	<b>141</b>	
		-325.00
Fees		1,515.00
Related Use of Funds		-325.00
		-----
Total For Volleyball Hs Boys	141	865.00
<b>Volleyball Hs Girls</b>	<b>142</b>	
Fees		2,100.00
Other Sales		11.65
Related Use of Funds		-325.00
		-----
Total For Volleyball Hs Girls	142	1,786.65
<b>Volleyball Jh Boys</b>	<b>139</b>	
Fees		900.00
Related Use of Funds		-340.00
		-----
Total For Volleyball Jh Boys	139	560.00
<b>Volleyball Jh Girls</b>	<b>140</b>	
Fees		800.00
Related Use of Funds		-340.00
		-----
Total For Volleyball Jh Girls	140	460.00
<b>Yearbook</b>	<b>132</b>	
Fees		390.00
		-----
Total For Yearbook	132	390.00
		-----
Total For OUR LADY OF MOUNT PLEASANT		23,986.42