

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

**OUR LADY OF MOUNT PLEASANT**

		<u>Balance</u>
<b>2A Provincials</b>	<b>104</b>	
Carryover From Last Year		2,305.69
Gifts and Donations		800.00
		-----
Total For 2A Provincials	104	3,105.69
<b>Art</b>	<b>101</b>	
Carryover From Last Year		-376.31
Fees		1,520.00
Related Use of Funds		-282.15
		-----
Total For Art	101	861.54
<b>Art Jh</b>	<b>174</b>	
Carryover From Last Year		112.83
Fees		55.00
		-----
Total For Art Jh	174	167.83
<b>Athletics - Donations/Fundrais 185</b>		
		-930.00
Carryover From Last Year		5,361.48
Fundraising		3,795.45
Related Use of Funds		-780.33
		-----
Total For Athletics - Donations/Fundrais 185		7,446.60
<b>Athletics Bus</b>	<b>146</b>	
		1,727.75
Carryover From Last Year		-13,815.14
Related Use of Funds		-1,498.29
		-----
Total For Athletics Bus	146	-13,585.68
<b>Badminton</b>	<b>170</b>	
Carryover From Last Year		15.00
Fees		30.00
		-----
Total For Badminton	170	45.00
<b>Badminton 5-9</b>	<b>114</b>	
Carryover From Last Year		-349.00
Fees		20.00
		-----

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Total For Badminton 5-9	114	-329.00
<b>Basketball Hs Boys</b>	<b>136</b>	
Carryover From Last Year		-1,078.19
Related Use of Funds		-375.00
		-----
Total For Basketball Hs Boys	136	-1,453.19
<b>Basketball Hs Girls</b>	<b>137</b>	
Carryover From Last Year		1,866.39
Fees		545.00
Related Use of Funds		-775.00
		-----
Total For Basketball Hs Girls	137	1,636.39
<b>Basketball Jh Boys</b>	<b>134</b>	
Carryover From Last Year		500.30
Related Use of Funds		10.00
		-----
Total For Basketball Jh Boys	134	510.30
<b>Basketball Jh Girls</b>	<b>135</b>	
Carryover From Last Year		420.67
Related Use of Funds		10.00
		-----
Total For Basketball Jh Girls	135	430.67
<b>Comm Tech</b>	<b>102</b>	
		180.00
Carryover From Last Year		812.40
Fees		3,843.25
Other Sales		64.00
Related Use of Funds		-4,009.48
		-----
Total For Comm Tech	102	890.17
<b>Commissions/Rentals</b>	<b>120</b>	
		240.00
Carryover From Last Year		782.68
Other Sales		120.00
Related Use of Funds		-240.00
		-----
Total For Commissions/Rentals	120	902.68
<b>Computer/Study Skills</b>	<b>162</b>	

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		<u>Balance</u>
Carryover From Last Year		5.00
Fees		5.00
		-----
Total For Computer/Study Skills	162	10.00
<b>Concession</b>	<b>103</b>	
Carryover From Last Year		7,967.85
Fundraising		2,817.00
Related Use of Funds		-1,437.44
		-----
Total For Concession	103	9,347.41
<b>Construction</b>	<b>182</b>	
Carryover From Last Year		40.00
		-----
Total For Construction	182	40.00
<b>Cosmetology</b>	<b>105</b>	
Fees		25.00
Related Use of Funds		-516.22
		-----
Total For Cosmetology	105	-491.22
<b>Cosmetology</b>	<b>187</b>	
Carryover From Last Year		198.24
Fees		1,960.00
		-----
Total For Cosmetology	187	2,158.24
<b>Cross Country Running</b>	<b>138</b>	
Carryover From Last Year		-741.15
		-----
Total For Cross Country Running	138	-741.15
<b>Cross Country Running 5/6</b>	<b>150</b>	
Carryover From Last Year		-250.75
Fees		-54.50
Related Use of Funds		1,140.00
		-1,988.98
		-----
Total For Cross Country Running 5/6	150	-1,154.23
<b>Ctf - Drama</b>	<b>107</b>	
Carryover From Last Year		409.75
Fees		468.00

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		<u>Balance</u>
Total For Ctf - Drama	107	877.75
<b>Ctf - Jh Options</b>	<b>191</b>	
Fees		88.00
Total For Ctf - Jh Options	191	88.00
<b>Ctf - Woods/Construction</b>	<b>131</b>	
Carryover From Last Year		831.77
Fees		1,864.00
Related Use of Funds		-1,092.58
Total For Ctf - Woods/Construction	131	1,603.19
<b>Ctf-Steam</b>	<b>118</b>	
Carryover From Last Year		-63.56
Fees		30.00
Total For Ctf-Steam	118	-33.56
<b>Ctf/Cts Music</b>	<b>109</b>	
Fees		1,270.00
Related Use of Funds		-1,069.06
Total For Ctf/Cts Music	109	200.94
<b>Curling</b>	<b>192</b>	
Carryover From Last Year		-322.57
Total For Curling	192	-322.57
<b>Design Studies</b>	<b>106</b>	
Fees		40.00
Total For Design Studies	106	40.00
<b>Distance Ed Program</b>	<b>177</b>	
Carryover From Last Year		0.05
Total For Distance Ed Program	177	0.05
<b>District Material Fees</b>	<b>200</b>	

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		<u>Balance</u>
Fees		130.00
		-----
Total For District Material Fees	200	130.00
<b>Drama</b>	<b>163</b>	
Carryover From Last Year		2,188.13
Fees		700.00
Related Use of Funds		-1,351.89
		-----
Total For Drama	163	1,536.24
<b>Environmental Club</b>	<b>108</b>	
Carryover From Last Year		83.50
Fundraising		61.83
Related Use of Funds		-38.06
		-----
Total For Environmental Club	108	107.27
<b>Esl Conversation Group</b>	<b>180</b>	
Carryover From Last Year		341.29
		-----
Total For Esl Conversation Group	180	341.29
<b>Field Trips</b>	<b>110</b>	
Carryover From Last Year		-448.00
Fees		654.60
Fundraising		1,942.75
Related Use of Funds		-1,452.32
		-----
Total For Field Trips	110	7,295.43
<b>Foods</b>	<b>112</b>	
Carryover From Last Year		-539.30
Fees		6,086.75
Related Use of Funds		-2,272.61
		-----
Total For Foods	112	3,274.84
<b>General</b>	<b>100</b>	
Carryover From Last Year		-4,144.19
Gifts and Donations		2,507.91
Other Sales		495.98
Related Use of Funds		-1,356.26
		-----
Total For General	100	-2,496.56

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			<u>Balance</u>
<b>Golf</b>	<b>166</b>		
			589.20
Carryover From Last Year			-1,338.52
Fees			450.00
Other Sales			4,862.00
Related Use of Funds			-5,410.70
			-----
Total For Golf	166		-848.02
<b>Graduation</b>	<b>113</b>		
			500.00
Carryover From Last Year			241.13
Fees			1,539.05
Fundraising			5,072.85
Other Sales			70.00
			-----
Total For Graduation	113		7,423.03
<b>Handball - Boys</b>	<b>171</b>		
			-2,196.39
Carryover From Last Year			260.00
Fees			-----
Total For Handball - Boys	171		-1,936.39
<b>Handball - Girls</b>	<b>173</b>		
			-2,151.75
Carryover From Last Year			260.00
Fees			62.00
Other Sales			-----
Total For Handball - Girls	173		-1,829.75
<b>Hockey Academy</b>	<b>121</b>		
			-240.00
Carryover From Last Year			2,225.17
Fees			7,475.00
Related Use of Funds			-4,354.06
			-----
Total For Hockey Academy	121		5,106.11
<b>Hs Football</b>	<b>189</b>		
			-1,401.20
Related Use of Funds			-----
Total For Hs Football	189		-1,401.20
<b>Hs Football</b>	<b>190</b>		

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		<u>Balance</u>
		-1,676.45
Carryover From Last Year		-1,465.03
Fees		1,650.00
Related Use of Funds		-1,036.59
		-----
Total For Hs Football	190	-2,528.07
<b>Hs Leadership</b>	<b>161</b>	
Carryover From Last Year		7,282.04
Fees		780.00
Gifts and Donations		440.00
Other Sales		2,460.00
Related Use of Funds		-1,277.69
		-----
Total For Hs Leadership	161	9,684.35
<b>Hs Pe</b>	<b>133</b>	
		-500.00
Carryover From Last Year		1,027.46
Fees		1,950.00
Related Use of Funds		-48.77
		-----
Total For Hs Pe	133	2,428.69
<b>Jh B Team</b>	<b>188</b>	
Carryover From Last Year		533.50
Fees		35.40
		-----
Total For Jh B Team	188	568.90
<b>Jh Food - Cake Decorating</b>	<b>193</b>	
Carryover From Last Year		-79.56
Fees		30.00
		-----
Total For Jh Food - Cake Decorating	193	-49.56
<b>Jh Leadership</b>	<b>159</b>	
Carryover From Last Year		583.26
		-----
Total For Jh Leadership	159	583.26
<b>Locks</b>	<b>147</b>	
Carryover From Last Year		14.00
Fees		899.50
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		<u>Balance</u>
Total For Locks	147	913.50
<b>Math Workbooks</b>	<b>117</b>	
Carryover From Last Year		379.33
Fees		1,653.75
Related Use of Funds		-1,262.55
		-----
Total For Math Workbooks	117	770.53
<b>Outdoor Education</b>	<b>119</b>	
Carryover From Last Year		15.72
Fees		640.00
		-----
Total For Outdoor Education	119	655.72
<b>Robotics</b>	<b>122</b>	
Carryover From Last Year		772.61
Fees		464.00
		-----
Total For Robotics	122	1,236.61
<b>School Clothing</b>	<b>179</b>	
Carryover From Last Year		4,238.00
Other Sales		-2,558.44
Related Use of Funds		273.00
		-4,144.91
		-----
Total For School Clothing	179	-2,192.35
<b>Ski Trip Hs</b>	<b>175</b>	
Carryover From Last Year		4.54
Fees		332.00
		-----
Total For Ski Trip Hs	175	336.54
<b>Sport 4 Life</b>	<b>194</b>	
Carryover From Last Year		1,179.28
Fees		200.00
		-----
Total For Sport 4 Life	194	1,379.28
<b>Sports Performance</b>	<b>124</b>	
Carryover From Last Year		511.35
Fees		6,044.00
		-----



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		<u>Balance</u>
Total For Sports Performance	124	6,555.35
<b>Sports Performance/Fitness</b>	<b>195</b>	
Carryover From Last Year		547.58
Fees		880.00
Related Use of Funds		-85.35
		-----
Total For Sports Performance/Fitness	195	1,342.23
<b>Stained Glass</b>	<b>126</b>	
Carryover From Last Year		-3,827.20
Fees		660.00
Related Use of Funds		-877.87
		-----
Total For Stained Glass	126	-4,045.07
<b>Student Council</b>	<b>125</b>	
Carryover From Last Year		-975.00
Fees		-6.80
Related Use of Funds		3,297.00
		-270.04
		-----
Total For Student Council	125	2,045.16
<b>Textbook Fees</b>	<b>149</b>	
Carryover From Last Year		6.49
		-----
Total For Textbook Fees	149	6.49
<b>Track And Field</b>	<b>167</b>	
Carryover From Last Year		748.90
Fees		267.00
		-----
Total For Track And Field	167	1,015.90
<b>Transportation</b>	<b>127</b>	
Carryover From Last Year		1,816.75
Fees		-6,738.81
Related Use of Funds		34.50
		-6,118.10
		-----
Total For Transportation	127	-11,005.66
<b>Transportation Olmp Bus</b>	<b>128</b>	
Fees		10.50

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		<u>Balance</u>
Total For Transportation Olmp Bus	128	10.50
<b>Uniform Replacement Account</b>	<b>152</b>	
Carryover From Last Year		340.00
		1,094.64
		-----
Total For Uniform Replacement Account	152	1,434.64
<b>Volleyball Hs Boys</b>	<b>141</b>	
Carryover From Last Year		-1,280.75
Fees		254.55
Other Sales		3,000.00
Related Use of Funds		1,980.00
		-1,822.80
		-----
Total For Volleyball Hs Boys	141	2,131.00
<b>Volleyball Hs Girls</b>	<b>142</b>	
Carryover From Last Year		-1,565.75
Fees		-301.43
Other Sales		2,700.00
Related Use of Funds		2,454.65
		-1,822.82
		-----
Total For Volleyball Hs Girls	142	1,464.65
<b>Volleyball Jh Boys</b>	<b>139</b>	
Carryover From Last Year		-977.00
Fees		550.64
Other Sales		1,200.00
Related Use of Funds		1,125.00
		-1,246.30
		-----
Total For Volleyball Jh Boys	139	652.34
<b>Volleyball Jh Girls</b>	<b>140</b>	
Carryover From Last Year		-594.45
Fees		540.42
Other Sales		1,400.00
Related Use of Funds		924.00
		-1,193.80
		-----
Total For Volleyball Jh Girls	140	1,076.17
<b>Yearbook</b>	<b>132</b>	

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	<u>Balance</u>
Carryover From Last Year	2,667.84
Fees	615.00
Related Use of Funds	-2,936.11
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Total For Yearbook                    132	346.73
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Total For OUR LADY OF MOUNT PLEASANT	45,771.97