

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2019 - March 31, 2020**

**OUR LADY OF MOUNT PLEASANT**

		<u>Balance</u>
<b>2A Provincials</b>	<b>104</b>	
Carryover From Last Year		-1,028.21
Gifts and Donations		2,305.69
		800.00
		-----
Total For 2A Provincials	104	2,077.48
<b>Art</b>	<b>101</b>	
Carryover From Last Year		-376.31
Fees		2,710.50
Other Sales		25.00
Related Use of Funds		-2,937.78
		-----
Total For Art	101	-578.59
<b>Art Jh</b>	<b>174</b>	
Carryover From Last Year		-110.00
Fees		112.83
		85.00
		-----
Total For Art Jh	174	87.83
<b>Aslc</b>	<b>177</b>	
Carryover From Last Year		-882.94
Fees		0.05
Fundraising		150.00
Related Use of Funds		26.00
		-35.54
		-----
Total For Aslc	177	-742.43
<b>Athletics - Donations/Fundrais</b>	<b>185</b>	
Carryover From Last Year		-6,470.54
Fundraising		5,361.48
Related Use of Funds		6,603.30
		-1,784.19
		-----
Total For Athletics - Donations/Fundrais	185	3,710.05
<b>Athletics Bus</b>	<b>146</b>	
Carryover From Last Year		5,945.98
Related Use of Funds		-13,815.14
		-3,156.38
		-----
Total For Athletics Bus	146	-11,025.54

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<b>Badminton</b>	<b>170</b>	
Carryover From Last Year		-45.00
Fees		15.00
		30.00
		-----
Total For Badminton	170	0.00
<b>Badminton 5-9</b>	<b>114</b>	
Carryover From Last Year		325.00
Fees		-349.00
		30.00
		-----
Total For Badminton 5-9	114	6.00
<b>Basketball Hs Boys</b>	<b>136</b>	
Carryover From Last Year		366.59
Fees		-1,078.19
Related Use of Funds		3,400.00
		-1,652.27
		-----
Total For Basketball Hs Boys	136	1,036.13
<b>Basketball Hs Girls</b>	<b>137</b>	
Carryover From Last Year		-1,087.60
Fees		1,866.39
Related Use of Funds		1,730.00
		-2,034.22
		-----
Total For Basketball Hs Girls	137	474.57
<b>Basketball Jh Boys</b>	<b>134</b>	
Carryover From Last Year		-1,068.50
Fees		500.30
Other Sales		2,620.00
Related Use of Funds		1,875.00
		-1,765.00
		-----
Total For Basketball Jh Boys	134	2,161.80
<b>Basketball Jh Girls</b>	<b>135</b>	
Carryover From Last Year		-592.70
Fees		420.67
Other Sales		1,225.00
Related Use of Funds		1,400.00
		-1,290.00

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		<u>Balance</u>
		-----
Total For Basketball Jh Girls	135	1,162.97
<b>Comm Tech</b>	<b>102</b>	
Carryover From Last Year		2,035.61
Fees		812.40
Other Sales		5,335.25
Related Use of Funds		149.00
		-7,987.69
		-----
Total For Comm Tech	102	344.57
<b>Commissions/Rentals</b>	<b>120</b>	
		-75.92
Carryover From Last Year		782.68
Other Sales		724.76
Related Use of Funds		-480.00
		-----
Total For Commissions/Rentals	120	951.52
<b>Computer/Study Skills</b>	<b>162</b>	
		-10.00
Carryover From Last Year		5.00
Fees		5.00
		-----
Total For Computer/Study Skills	162	0.00
<b>Concession</b>	<b>103</b>	
Carryover From Last Year		7,967.85
Fundraising		8,256.00
Related Use of Funds		-3,714.36
		-----
Total For Concession	103	12,509.49
<b>Construction</b>	<b>182</b>	
		-40.00
Carryover From Last Year		40.00
		-----
Total For Construction	182	0.00
<b>Cosmetology</b>	<b>105</b>	
Fees		25.00
Related Use of Funds		-516.22
		-----
Total For Cosmetology	105	-491.22

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		<u>Balance</u>
<b>Cosmetology</b>	<b>187</b>	
		-60.00
Carryover From Last Year		198.24
Fees		2,301.00
Related Use of Funds		-1,718.48
		-----
Total For Cosmetology	187	720.76
<b>Cross Country Running</b>	<b>138</b>	
		-741.15
Carryover From Last Year		-----
Total For Cross Country Running	138	-741.15
<b>Cross Country Running 5/6</b>	<b>150</b>	
		663.48
Carryover From Last Year		-54.50
Fees		1,520.00
Related Use of Funds		-2,340.98
		-----
Total For Cross Country Running 5/6	150	-212.00
<b>Ctf - Drama</b>	<b>107</b>	
		-78.00
Carryover From Last Year		409.75
Fees		774.00
Related Use of Funds		-375.11
		-----
Total For Ctf - Drama	107	730.64
<b>Ctf - Jh Options</b>	<b>191</b>	
		-88.00
Fees		88.00
		-----
Total For Ctf - Jh Options	191	0.00
<b>Ctf - Woods/Construction</b>	<b>131</b>	
		-210.00
Carryover From Last Year		831.77
Fees		3,059.00
Related Use of Funds		-2,476.64
		-----
Total For Ctf - Woods/Construction	131	1,204.13
<b>Ctf-Steam</b>	<b>118</b>	
		-63.56
Carryover From Last Year		-----

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		<u>Balance</u>
Fees		70.00
		-----
Total For Ctf-Steam	118	6.44
<b>Ctf/Cts Music</b>	<b>109</b>	
Fees		1,280.00
Related Use of Funds		-1,069.06
		-----
Total For Ctf/Cts Music	109	210.94
<b>Curling</b>	<b>160</b>	
Related Use of Funds		-75.00
		-----
Total For Curling	160	-75.00
<b>Curling</b>	<b>192</b>	
Carryover From Last Year		122.57
Fees		-322.57
Related Use of Funds		270.00
		-175.00
		-----
Total For Curling	192	-105.00
<b>Design Studies</b>	<b>106</b>	
Fees		40.00
		-----
Total For Design Studies	106	40.00
<b>District Material Fees</b>	<b>200</b>	
		-130.00
Fees		130.00
		-----
Total For District Material Fees	200	0.00
<b>Drama</b>	<b>163</b>	
Carryover From Last Year		2,188.13
Fees		960.00
Related Use of Funds		-1,399.30
		-----
Total For Drama	163	1,748.83
<b>Environmental Club</b>	<b>108</b>	
Carryover From Last Year		83.50
Fundraising		98.13
Related Use of Funds		-38.06

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		<u>Balance</u>
Total For Environmental Club	108	----- 143.57
<b>Esl Conversation Group</b>	<b>180</b>	
Carryover From Last Year		341.29
Fundraising		505.95
Related Use of Funds		-191.11
		-----
Total For Esl Conversation Group	180	656.13
<b>Field Trips</b>	<b>110</b>	
		-448.00
Carryover From Last Year		654.60
Fees		10,775.40
Fundraising		1,942.75
Related Use of Funds		-4,158.15
		-----
Total For Field Trips	110	8,766.60
<b>Foods</b>	<b>112</b>	
Carryover From Last Year		-539.30
Fees		8,100.00
Related Use of Funds		-6,365.22
		-----
Total For Foods	112	1,195.48
<b>General</b>	<b>100</b>	
Carryover From Last Year		3,995.91
Fees		-4,144.19
Gifts and Donations		-775.52
Other Sales		2,707.91
Related Use of Funds		2,718.88
		-4,470.27
		-----
Total For General	100	32.72
<b>Golf</b>	<b>166</b>	
Carryover From Last Year		1,339.22
Fees		-1,338.52
Other Sales		510.00
Related Use of Funds		5,060.00
		-5,664.70
		-----
Total For Golf	166	-94.00
<b>Graduation</b>	<b>113</b>	

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		<u>Balance</u>
		500.00
Carryover From Last Year		241.13
Fees		2,900.00
Fundraising		5,072.85
Other Sales		320.00
Related Use of Funds		-3,452.00
		-----
Total For Graduation	113	5,581.98
<b>Grants</b>	<b>143</b>	
Other Sales		2,000.00
Related Use of Funds		-1,793.24
		-----
Total For Grants	143	206.76
<b>Handball - Boys</b>	<b>171</b>	
		1,936.39
Carryover From Last Year		-2,196.39
Fees		260.00
		-----
Total For Handball - Boys	171	0.00
<b>Handball - Girls</b>	<b>173</b>	
		1,507.75
Carryover From Last Year		-2,151.75
Fees		520.00
Other Sales		124.00
		-----
Total For Handball - Girls	173	0.00
<b>Hockey Academy</b>	<b>121</b>	
		-923.18
Carryover From Last Year		2,225.17
Fees		10,020.00
Related Use of Funds		-11,188.07
		-----
Total For Hockey Academy	121	133.92
<b>Hs Football</b>	<b>189</b>	
		1,401.20
Related Use of Funds		-1,401.20
		-----
Total For Hs Football	189	0.00
<b>Hs Football</b>	<b>190</b>	
		-2,577.65

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		<u>Balance</u>
Carryover From Last Year		-1,465.03
Fees		2,750.00
Fundraising		2,304.75
Gifts and Donations		425.00
Related Use of Funds		-1,373.59
		-----
Total For Hs Football	190	63.48

**Hs Leadership 161**

		882.89
Carryover From Last Year		7,282.04
Fees		1,071.00
Fundraising		228.35
Gifts and Donations		3,061.40
Other Sales		4,740.00
Related Use of Funds		-5,504.53
		-----
Total For Hs Leadership	161	11,761.15

**Hs Pe 133**

		-575.00
Carryover From Last Year		1,027.46
Fees		2,275.00
Related Use of Funds		-741.06
		-----
Total For Hs Pe	133	1,986.40

**Jh B Team 188**

		-60.00
Carryover From Last Year		533.50
Fees		85.40
		-----
Total For Jh B Team	188	558.90

**Jh Food - Cake Decorating 193**

		-10.44
Carryover From Last Year		-79.56
Fees		145.00
		-----
Total For Jh Food - Cake Decorating	193	55.00

**Jh Leadership 159**

Carryover From Last Year		583.26
		-----
Total For Jh Leadership	159	583.26

**Locks 147**



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		<u>Balance</u>
		-1,010.00
Carryover From Last Year		14.00
Fees		1,085.00
		-----
Total For Locks	147	89.00
<b>Math Workbooks</b>	<b>117</b>	
Carryover From Last Year		379.33
Fees		2,616.65
Related Use of Funds		-2,578.28
		-----
Total For Math Workbooks	117	417.70
<b>Outdoor Education</b>	<b>119</b>	
Carryover From Last Year		15.72
Fees		910.00
		-----
Total For Outdoor Education	119	925.72
<b>Retreat Gr 8</b>	<b>155</b>	
Fundraising		774.30
		-----
Total For Retreat Gr 8	155	774.30
<b>Robotics</b>	<b>122</b>	
Carryover From Last Year		-1,372.61
Fees		772.61
		146.00
		-----
Total For Robotics	122	-454.00
<b>School Clothing</b>	<b>179</b>	
Carryover From Last Year		6,046.00
Other Sales		-2,558.44
Related Use of Funds		3,773.00
		-12,764.42
		-----
Total For School Clothing	179	-5,503.86
<b>Ski Trip Hs</b>	<b>175</b>	
Carryover From Last Year		-382.70
Fees		4.54
Related Use of Funds		10,425.00
		-6,913.61
		-----

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		<u>Balance</u>
Total For Ski Trip Hs	175	3,133.23
<b>Sport 4 Life</b>	<b>194</b>	
Carryover From Last Year		-768.00
Fees		1,179.28
		200.00
		-----
Total For Sport 4 Life	194	611.28
<b>Sports Performance</b>	<b>124</b>	
Carryover From Last Year		-589.00
Fees		511.35
Related Use of Funds		5,544.00
		-966.23
		-----
Total For Sports Performance	124	4,500.12
<b>Sports Performance/Fitness</b>	<b>195</b>	
Carryover From Last Year		-89.00
Fees		547.58
Related Use of Funds		1,000.00
		-1,268.44
		-----
Total For Sports Performance/Fitness	195	190.14
<b>Stained Glass</b>	<b>126</b>	
Carryover From Last Year		-3,827.20
Fees		1,510.00
Related Use of Funds		-1,667.37
		-----
Total For Stained Glass	126	-3,984.57
<b>Student Council</b>	<b>125</b>	
Carryover From Last Year		-1,423.00
Fees		-6.80
Related Use of Funds		4,238.00
		-1,562.80
		-----
Total For Student Council	125	1,245.40
<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>	

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		<u>Balance</u>
		-164.90
Carryover From Last Year		748.90
Fees		909.00
Related Use of Funds		-240.97
		-----
Total For Track And Field	167	1,252.03
<b>Transportation</b>	<b>127</b>	
		3,763.85
Carryover From Last Year		-6,738.81
Fees		34.50
Related Use of Funds		-9,938.46
		-----
Total For Transportation	127	-12,878.92
<b>Transportation Olmp Bus</b>	<b>128</b>	
		10.50
Fees		-----
Total For Transportation Olmp Bus	128	10.50
<b>Uniform Replacement Account</b>	<b>152</b>	
		1,220.00
Carryover From Last Year		1,094.64
		-----
Total For Uniform Replacement Account	152	2,314.64
<b>Volleyball Hs Boys</b>	<b>141</b>	
		-1,702.15
Carryover From Last Year		254.55
Fees		3,200.00
Fundraising		4,223.00
Other Sales		5,756.05
Related Use of Funds		-12,144.57
		-----
Total For Volleyball Hs Boys	141	-413.12
<b>Volleyball Hs Girls</b>	<b>142</b>	
		-2,580.30
Carryover From Last Year		-301.43
Fees		3,000.00
Fundraising		4,223.00
Other Sales		2,620.45
Related Use of Funds		-10,076.50
		-----
Total For Volleyball Hs Girls	142	-3,114.78

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<b>Volleyball Jh Boys</b>	<b>139</b>	
		-1,327.00
Carryover From Last Year		550.64
Fees		1,300.00
Other Sales		1,125.00
Related Use of Funds		-1,246.30
		-----
Total For Volleyball Jh Boys	139	402.34
<b>Volleyball Jh Girls</b>	<b>140</b>	
		-1,358.35
Carryover From Last Year		540.42
Fees		1,500.00
Other Sales		924.00
Related Use of Funds		-1,193.80
		-----
Total For Volleyball Jh Girls	140	412.27
<b>Yearbook</b>	<b>132</b>	
		2,667.84
Carryover From Last Year		645.00
Fees		-3,172.48
Related Use of Funds		-----
Total For Yearbook	132	140.36
		-----
Total For OUR LADY OF MOUNT PLEASANT		36,920.84