

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2021 - December 31, 2021**

**OUR LADY OF MOUNT PLEASANT**

		<u>Balance</u>
<b>2A Provincials</b>	<b>104</b>	
Carryover From Last Year		2,077.48
		-----
Total For 2A Provincials	104	2,077.48
<b>5-9 Track And Field</b>	<b>167</b>	
Carryover From Last Year		514.52
		-----
Total For 5-9 Track And Field	167	514.52
<b>5/6 Coding</b>	<b>158</b>	
Carryover From Last Year		-665.88
Fees		1,025.00
		-----
Total For 5/6 Coding	158	359.12
<b>5/6 Design &amp; Comm Arts</b>	<b>186</b>	
Carryover From Last Year		122.07
Fees		930.00
		-----
Total For 5/6 Design & Comm Arts	186	1,052.07
<b>7-12 Golf</b>	<b>166</b>	
Carryover From Last Year		56.00
Fees		180.00
Related Use of Funds		-113.80
		-----
Total For 7-12 Golf	166	122.20
<b>7/8 Art</b>	<b>174</b>	
Carryover From Last Year		61.96
Fees		2,478.00
Related Use of Funds		-128.42
		-----
Total For 7/8 Art	174	2,411.54
<b>7/8 Cosmetology</b>	<b>105</b>	
Carryover From Last Year		-25.59
Fees		910.50
Related Use of Funds		-562.15
		-----
Total For 7/8 Cosmetology	105	322.76

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<b>7/8 Outdoor Education</b>	<b>119</b>	
Carryover From Last Year		-3.00
Fees		36.70
		1,470.50
		-----
Total For 7/8 Outdoor Education	119	1,504.20
<b>7/8 Recreational Leadership</b>	<b>124</b>	
Carryover From Last Year		14.57
		-----
Total For 7/8 Recreational Leadership	124	14.57
<b>9-12 Art</b>	<b>101</b>	
Carryover From Last Year		-140.95
Fees		598.50
Related Use of Funds		-236.18
		-----
Total For 9-12 Art	101	221.37
<b>9-12 Cosemtology</b>	<b>187</b>	
Carryover From Last Year		118.90
Fees		1,888.50
Related Use of Funds		-1,713.42
		-----
Total For 9-12 Cosemtology	187	293.98
<b>9-12 Drama</b>	<b>163</b>	
Carryover From Last Year		1,714.98
Fees		994.00
Related Use of Funds		-932.91
		-----
Total For 9-12 Drama	163	1,776.07
<b>9-12 Leadership</b>	<b>161</b>	
Carryover From Last Year		-244.56
Fees		-305.70
Fundraising		780.00
Related Use of Funds		251.60
		-45.72
		-----
Total For 9-12 Leadership	161	435.62
<b>9-12 Outdoor Ed</b>	<b>130</b>	
Carryover From Last Year		-13.41
Fees		348.00

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Total For 9-12 Outdoor Ed	130	334.59
<b>9-12 Physical Ed</b>	<b>133</b>	
Carryover From Last Year		-3.00
Fees		110.96
		1,815.00
		-----
Total For 9-12 Physical Ed	133	1,922.96
<b>9-12 Stained Glass</b>	<b>126</b>	
Carryover From Last Year		855.93
Fees		1,600.00
Related Use of Funds		-834.05
		-----
Total For 9-12 Stained Glass	126	1,621.88
<b>Agendas</b>	<b>111</b>	
Carryover From Last Year		-34.50
Fees		805.50
Related Use of Funds		-866.14
		-----
Total For Agendas	111	-95.14
<b>Ama Grant</b>	<b>138</b>	
Carryover From Last Year		-0.54
		0.54
		-----
Total For Ama Grant	138	0.00
<b>Aslc</b>	<b>177</b>	
Carryover From Last Year		168.59
		-----
Total For Aslc	177	168.59
<b>Athletics - Donations/Fundrais 185</b>		
Carryover From Last Year		-4,680.30
Fundraising		528.67
Gifts and Donations		9,666.30
Related Use of Funds		4,850.00
		-2,623.02
		-----
Total For Athletics - Donations/Fundrais 185		7,741.65
<b>Awards</b>	<b>156</b>	

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		<u>Balance</u>
Related Use of Funds		-449.21
		-----
Total For Awards	156	-449.21
<b>Badminton</b>	<b>114</b>	
Carryover From Last Year		6.00
		-----
Total For Badminton	114	6.00
<b>Basketball Hs Boys</b>	<b>136</b>	
Carryover From Last Year		600.00
Fees		1,685.20
Other Sales		1,050.00
		-----
Total For Basketball Hs Boys	136	3,335.20
<b>Basketball Hs Girls</b>	<b>137</b>	
Carryover From Last Year		1,168.77
Fees		-600.00
Other Sales		350.00
		-----
Total For Basketball Hs Girls	137	918.77
<b>Basketball Jh Boys</b>	<b>134</b>	
Carryover From Last Year		400.00
Fees		11.00
		-----
Total For Basketball Jh Boys	134	411.00
<b>Basketball Jh Girls</b>	<b>135</b>	
Carryover From Last Year		400.00
Fees		670.32
		-----
Total For Basketball Jh Girls	135	1,070.32
<b>Basketball Jh Girls Team B</b>	<b>189</b>	
Fees		584.00
		-----
Total For Basketball Jh Girls Team B	189	584.00
<b>Breakfast Club</b>	<b>176</b>	
Gifts and Donations		700.00
Related Use of Funds		-17.83
		-----
Total For Breakfast Club	176	682.17

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		<u>Balance</u>
<b>Bus - Operational</b>	<b>146</b>	
		5,026.30
Carryover From Last Year		-6,621.29
Fees		509.39
Related Use of Funds		-3,404.37
		-----
Total For Bus - Operational	146	-4,489.97
<b>Bus - Replacement</b>	<b>127</b>	
		729.00
Carryover From Last Year		-11,761.26
Fees		320.64
Other Sales		300.00
Related Use of Funds		-11,448.90
		-----
Total For Bus - Replacement	127	-21,860.52
<b>Commissions/Rentals</b>	<b>120</b>	
		52.14
Carryover From Last Year		20.00
Other Sales		-----
Total For Commissions/Rentals	120	72.14
<b>Concession</b>	<b>103</b>	
		-161.86
Carryover From Last Year		-1,054.58
Fundraising		5,814.00
Other Sales		2,312.50
Related Use of Funds		-2,933.59
		-----
Total For Concession	103	3,976.47
<b>Cross Country Running</b>	<b>150</b>	
		-364.46
Carryover From Last Year		31.86
Fees		2,612.75
Related Use of Funds		-1,638.97
		-----
Total For Cross Country Running	150	641.18
<b>Cslc</b>	<b>181</b>	
		440.28
Fees		300.00
Related Use of Funds		-1,000.28
		-----

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Total For Cslc	181	-260.00
<b>Ctf - Drama</b>	<b>107</b>	
Carryover From Last Year		361.81
Fees		1,070.00
Related Use of Funds		-501.20
		-----
Total For Ctf - Drama	107	930.61
<b>Ctf/Cts Commtech</b>	<b>102</b>	
Carryover From Last Year		-319.05
Fees		3,907.35
Related Use of Funds		-898.94
		-----
Total For Ctf/Cts Commtech	102	2,689.36
<b>Ctf/Cts Foods</b>	<b>112</b>	
Carryover From Last Year		-1,003.18
Fees		7,152.50
Related Use of Funds		-2,741.50
		-----
Total For Ctf/Cts Foods	112	3,407.82
<b>Ctf/Cts Music</b>	<b>109</b>	
Carryover From Last Year		-256.00
		-----
Total For Ctf/Cts Music	109	-256.00
<b>Ctf/Cts Woodworking/Const/Fab</b>	<b>131</b>	
Carryover From Last Year		1,043.35
Fees		6,117.50
Related Use of Funds		-2,505.02
		-----
Total For Ctf/Cts Woodworking/Const/Fab	131	4,655.83
<b>Cts-Recreational Leadership</b>	<b>195</b>	
Carryover From Last Year		-45.72
Fees		62.13
Related Use of Funds		733.00
		-100.00
		-----
Total For Cts-Recreational Leadership	195	649.41
<b>Curling</b>	<b>192</b>	
Carryover From Last Year		-100.00

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		<u>Balance</u>
Fees		925.00
		-----
Total For Curling	192	825.00

**Esl Conversation Group      180**

Carryover From Last Year		656.13
		-----
Total For Esl Conversation Group	180	656.13

**Faith Formation & Religious Ed 170**

Carryover From Last Year		37.17
		-----
Total For Faith Formation & Religious Ed 170		37.17

**Field Trips                      110**

Carryover From Last Year		-463.60
Fees		52.60
Related Use of Funds		6,467.00
		-174.17
		-----
Total For Field Trips	110	5,881.83

**Football                          190**

Carryover From Last Year		-1,299.75
Fees		-522.38
Fundraising		3,402.75
Gifts and Donations		2,689.00
Related Use of Funds		114.00
		-4,148.28
		-----
Total For Football	190	235.34

**Football Equipment Replacement 191**

Fees		133.79
Gifts and Donations		1,000.00
Related Use of Funds		-157.07
		-----
Total For Football Equipment Replacement 191		976.72

**General                            100**

Carryover From Last Year		-224.40
Fees		3,980.39
Gifts and Donations		431.41
Other Sales		1,800.00
Related Use of Funds		1,966.95
		-966.95

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		<u>Balance</u>
		-----
Total For General	100	6,987.40
<b>Graduation</b>	<b>113</b>	
Carryover From Last Year		288.30
Fees		2,658.00
Fundraising		8,635.00
Other Sales		1,000.00
Related Use of Funds		-6,768.49
		-----
Total For Graduation	113	5,812.81
<b>Hockey Academy</b>	<b>121</b>	
		-64.00
Fees		8,913.50
Related Use of Funds		-2,932.83
		-----
Total For Hockey Academy	121	5,916.67
<b>Hot Lunch</b>	<b>151</b>	
Carryover From Last Year		-1.99
Other Sales		10,932.75
Related Use of Funds		-5,710.80
		-----
Total For Hot Lunch	151	5,219.96
<b>Locks</b>	<b>147</b>	
Carryover From Last Year		215.00
Fees		1,622.50
Related Use of Funds		-2,204.72
		-----
Total For Locks	147	-367.22
<b>R.I.S.E (Pe 20/30)</b>	<b>116</b>	
Carryover From Last Year		123.24
Fees		695.00
		-----
Total For R.I.S.E (Pe 20/30)	116	818.24
<b>Retreat Gr 7</b>	<b>153</b>	
Carryover From Last Year		279.13
		-----
Total For Retreat Gr 7	153	279.13
<b>Retreat Gr 8</b>	<b>155</b>	



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		<u>Balance</u>
Carryover From Last Year		957.58
		-----
Total For Retreat Gr 8	155	957.58
<b>School Clothing</b>	<b>179</b>	
		5,736.00
Carryover From Last Year		1,686.48
Other Sales		5,110.55
Related Use of Funds		-5,896.18
		-----
Total For School Clothing	179	6,636.85
<b>Sport 4 Life</b>	<b>194</b>	
		-136.00
Carryover From Last Year		403.91
Fees		5,000.00
Related Use of Funds		-1,579.24
		-----
Total For Sport 4 Life	194	3,688.67
<b>Sport 4 Life 9</b>	<b>183</b>	
		-150.00
Fees		4,336.00
Related Use of Funds		-2,569.47
		-----
Total For Sport 4 Life 9	183	1,616.53
<b>Student Council</b>	<b>125</b>	
Carryover From Last Year		-451.09
Fees		4,350.15
Related Use of Funds		-431.42
		-----
Total For Student Council	125	3,467.64
<b>Textbook Fees</b>	<b>149</b>	
Carryover From Last Year		-86.78
Fees		773.55
		-----
Total For Textbook Fees	149	686.77
<b>The Printing Shoppe</b>	<b>160</b>	
		868.75
Carryover From Last Year		1,323.83
Other Sales		45.00
Related Use of Funds		-885.36
		-----

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Total For The Printing Shoppe	160	1,352.22
<b>Uniform Replacement Account</b>	<b>152</b>	
Carryover From Last Year		1,763.80
Fees		1,021.73
Related Use of Funds		-589.55
		-----
Total For Uniform Replacement Account	152	2,195.98
<b>Vending Machines</b>	<b>129</b>	
Carryover From Last Year		161.86
Related Use of Funds		15.63
		-475.30
		-----
Total For Vending Machines	129	-297.81
<b>Volleyball Hs Boys</b>	<b>141</b>	
Carryover From Last Year		-1,483.85
Fees		600.00
Other Sales		3,290.64
Related Use of Funds		4,830.00
		-3,716.24
		-----
Total For Volleyball Hs Boys	141	3,520.55
<b>Volleyball Hs Girls</b>	<b>142</b>	
Carryover From Last Year		-1,062.95
Fees		600.00
Other Sales		2,599.84
Related Use of Funds		3,500.00
		-2,076.50
		-----
Total For Volleyball Hs Girls	142	3,560.39
<b>Volleyball Jh Boys</b>	<b>139</b>	
Carryover From Last Year		-1,028.50
Fees		321.34
Related Use of Funds		1,346.00
		-350.00
		-----
Total For Volleyball Jh Boys	139	288.84
<b>Volleyball Jh Girls</b>	<b>140</b>	
Carryover From Last Year		-978.50
Fees		431.27
		1,750.00

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Related Use of Funds		-498.15
		-----
Total For Volleyball Jh Girls	140	704.62
<b>Volleyball Jh Girls Team B</b>	<b>169</b>	
		-737.00
Fees		975.00
Related Use of Funds		-475.00
		-----
Total For Volleyball Jh Girls Team B	169	-237.00
<b>Workbooks/Keys/Solaros</b>	<b>117</b>	
		5.00
Carryover From Last Year		10.00
Fees		-----
Total For Workbooks/Keys/Solaros	117	15.00
<b>Yearbook</b>	<b>132</b>	
		6,523.18
Carryover From Last Year		424.00
Fees		-3,817.53
Related Use of Funds		-----
Total For Yearbook	132	3,129.65
		-----
Total For OUR LADY OF MOUNT PLEASANT		84,080.27