

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2022-December 31, 2022**

**OUR LADY OF MOUNT PLEASANT**

		<u>Balance</u>
<b>10-12 Track And Field</b>	<b>172</b>	
Carryover From Last Year		-49.00
Fees		45.00
		-----
Total For 10-12 Track And Field	172	-4.00
<b>2A Provincials</b>	<b>104</b>	
		697.85
Carryover From Last Year		1,764.25
Related Use of Funds		-542.82
		-----
Total For 2A Provincials	104	1,919.28
<b>5-9 Track And Field</b>	<b>167</b>	
Carryover From Last Year		1,294.65
Fees		115.00
		-----
Total For 5-9 Track And Field	167	1,409.65
<b>5/6 Coding</b>	<b>158</b>	
Carryover From Last Year		776.62
Fees		2,146.50
		-----
Total For 5/6 Coding	158	2,923.12
<b>5/6 Design &amp; Comm Arts</b>	<b>186</b>	
Carryover From Last Year		1,160.57
Fees		472.00
Related Use of Funds		-322.23
		-----
Total For 5/6 Design & Comm Arts	186	1,310.34
<b>7-12 Golf</b>	<b>166</b>	
		359.98
Carryover From Last Year		131.20
Fees		1,420.00
Related Use of Funds		-1,180.42
		-----
Total For 7-12 Golf	166	730.76
<b>7/8 Art</b>	<b>174</b>	
Carryover From Last Year		2,108.28
Fees		473.75
Related Use of Funds		-877.08

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Total For 7/8 Art	174	1,704.95
<b>7/8 Cosmetology</b>	<b>105</b>	
Carryover From Last Year		503.63
Fees		60.00
		-----
Total For 7/8 Cosmetology	105	563.63
<b>7/8 Outdoor Education</b>	<b>119</b>	
Carryover From Last Year		1,436.48
Fees		-1,114.00
		-----
Total For 7/8 Outdoor Education	119	322.48
<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		61.81
Fees		1,180.00
Related Use of Funds		-1,208.85
		-----
Total For 9-12 Art	101	32.96
<b>9-12 Cosmetology</b>	<b>187</b>	
Carryover From Last Year		-195.01
Fees		100.00
		-----
Total For 9-12 Cosmetology	187	-95.01
<b>9-12 Drama</b>	<b>163</b>	
Carryover From Last Year		576.67
Fees		1,362.71
		-----
Total For 9-12 Drama	163	1,939.38
<b>9-12 Leadership</b>	<b>161</b>	
Carryover From Last Year		292.85
Fees		720.00
Related Use of Funds		-425.40
		-----
Total For 9-12 Leadership	161	587.45

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		<u>Balance</u>
<b>9-12 Outdoor Ed</b>	<b>130</b>	
		-22.00
Carryover From Last Year		434.59
Fees		3,000.00
Related Use of Funds		-1,117.31
		-----
Total For 9-12 Outdoor Ed	130	2,295.28
<b>9-12 Physical Ed</b>	<b>133</b>	
		316.90
Carryover From Last Year		3,641.77
Fees		-939.06
Related Use of Funds		-----
Total For 9-12 Physical Ed	133	3,019.61
<b>9-12 Stained Glass</b>	<b>126</b>	
		232.57
Carryover From Last Year		3,265.00
Fees		-803.14
Related Use of Funds		-----
Total For 9-12 Stained Glass	126	2,694.43
<b>Agendas</b>	<b>111</b>	
		2.86
Carryover From Last Year		884.00
Fees		-1,020.45
Related Use of Funds		-----
Total For Agendas	111	-133.59
<b>Aslc</b>	<b>177</b>	
		168.59
Carryover From Last Year		-----
Total For Aslc	177	168.59
<b>Athletics - Donations/Fundrais</b>	<b>185</b>	
		1,074.80
Carryover From Last Year		2,817.47
Fundraising		1,922.10
Gifts and Donations		1,500.00
Related Use of Funds		-2,534.70
		-----
Total For Athletics - Donations/Fundrais	185	4,779.67
<b>Awards</b>	<b>156</b>	

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		<u>Balance</u>
Carryover From Last Year		50.79
Gifts and Donations		450.00
Related Use of Funds		-850.02
		-----
Total For Awards	156	-349.23
<b>Badminton</b>	<b>114</b>	
Carryover From Last Year		373.41
Fees		55.00
		-----
Total For Badminton	114	428.41
<b>Basketball Boys 7-8 Team B</b>	<b>148</b>	
Carryover From Last Year		175.99
Fees		227.99
		-----
Total For Basketball Boys 7-8 Team B	148	403.98
<b>Basketball Hs Boys</b>	<b>136</b>	
Carryover From Last Year		-1,099.00
Related Use of Funds		635.89
		-875.00
		-----
Total For Basketball Hs Boys	136	-1,338.11
<b>Basketball Hs Girls</b>	<b>137</b>	
Carryover From Last Year		210.51
Fees		1,986.40
		-----
Total For Basketball Hs Girls	137	2,196.91
<b>Basketball Jh Boys</b>	<b>134</b>	
Carryover From Last Year		352.39
Fees		355.52
Related Use of Funds		-350.00
		-----
Total For Basketball Jh Boys	134	357.91
<b>Basketball Jh Girls</b>	<b>135</b>	
Carryover From Last Year		286.99
Fees		924.00
Related Use of Funds		-350.00
		-----
Total For Basketball Jh Girls	135	860.99
<b>Basketball Jh Girls Team B</b>	<b>189</b>	

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		<u>Balance</u>
Carryover From Last Year		614.00
Fees		525.00
		-----
Total For Basketball Jh Girls Team B	189	1,139.00
<b>Breakfast Club</b>	<b>176</b>	
Carryover From Last Year		39,199.46
Gifts and Donations		10,000.00
Related Use of Funds		-7,302.64
		-----
Total For Breakfast Club	176	41,896.82
<b>Bus - Operational</b>	<b>146</b>	
Carryover From Last Year		9,354.40
Fees		-169.76
Related Use of Funds		1,247.45
		-2,823.05
		-----
Total For Bus - Operational	146	7,609.04
<b>Bus - Replacement</b>	<b>127</b>	
Carryover From Last Year		482.57
Fees		568.20
Other Sales		500.00
Related Use of Funds		-1,465.72
		-----
Total For Bus - Replacement	127	85.05
<b>Commissions/Rentals</b>	<b>120</b>	
Carryover From Last Year		-6.83
		-----
Total For Commissions/Rentals	120	-6.83
<b>Concession</b>	<b>103</b>	
Carryover From Last Year		1,051.52
Fundraising		5,524.00
Related Use of Funds		-2,364.25
		-----
Total For Concession	103	4,211.27
<b>Construction Equipment Replace</b>	<b>197</b>	
Fees		582.00
		-----
Total For Construction Equipment Replace	197	582.00

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		<u>Balance</u>
<b>Core Connections</b>	<b>198</b>	
		500.00
Carryover From Last Year		2,476.49
Fundraising		15.00
		-----
Total For Core Connections	198	2,991.49
<b>Cross Country Running</b>	<b>150</b>	
		-802.00
Carryover From Last Year		-133.66
Fees		3,224.50
Fundraising		708.00
Related Use of Funds		-3,642.79
		-----
Total For Cross Country Running	150	-645.95
<b>Cslc</b>	<b>181</b>	
		600.00
Fees		-850.00
Related Use of Funds		-----
Total For Cslc	181	-250.00
<b>Ctf - Drama</b>	<b>107</b>	
		17.12
Carryover From Last Year		1,148.90
Fees		-620.24
Related Use of Funds		-----
Total For Ctf - Drama	107	545.78
<b>Ctf/Cts Commtech</b>	<b>102</b>	
		-40.65
Carryover From Last Year		4,785.50
Fees		-1,151.87
Related Use of Funds		-----
Total For Ctf/Cts Commtech	102	3,592.98
<b>Ctf/Cts Foods</b>	<b>112</b>	
		-462.70
Carryover From Last Year		9,717.50
Fees		-4,356.09
Related Use of Funds		-----
Total For Ctf/Cts Foods	112	4,898.71
<b>Ctf/Cts Woodworking/Const/Fab</b>	<b>131</b>	
		386.78
Carryover From Last Year		

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	Balance
Fees	5,789.50
Related Use of Funds	-2,429.42
	-----
Total For Ctf/Cts Woodworking/Const/Fab 131	3,746.86

**Cts-Recreational Leadership 195**

Carryover From Last Year	418.11
Fees	411.00
	-----
Total For Cts-Recreational Leadership 195	829.11

**Curling 192**

Carryover From Last Year	73.16
Related Use of Funds	50.00
	-----
Total For Curling 192	123.16

**Drama Productions 178**

Carryover From Last Year	1,500.00
Fees	247.40
Related Use of Funds	-1,638.95
	-----
Total For Drama Productions 178	108.45

**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	517.03
Related Use of Funds	37.17
	-834.75
	-----
Total For Faith Formation & Religious Ed 170	-280.55

**Field Trips 110**

Carryover From Last Year	-88.42
Fees	9,105.00
Related Use of Funds	-2,023.60
	-----
Total For Field Trips 110	6,992.98

**Film And Media Art Studies 106**

Fees	320.00
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		<u>Balance</u>
Total For Film And Media Art Studies	106	320.00
<b>Fitness Room Equipment Replacem157</b>		
Carryover From Last Year		394.55
Fees		965.90
		-----
Total For Fitness Room Equipment Replacem157		1,360.45
<b>Football</b>	<b>190</b>	
		-1,915.20
Carryover From Last Year		-701.23
Fees		5,563.45
Fundraising		1,547.55
Related Use of Funds		-4,878.01
		-----
Total For Football	190	-383.44
<b>Football Equipment Replacement 191</b>		
Carryover From Last Year		2,302.97
Fees		207.67
Gifts and Donations		800.00
Other Sales		1,640.00
Related Use of Funds		-3,316.71
		-----
Total For Football Equipment Replacement 191		1,633.93
<b>Forensic Science Studies</b>	<b>202</b>	
Fees		200.00
Related Use of Funds		-318.48
		-----
Total For Forensic Science Studies	202	-118.48
<b>General</b>	<b>100</b>	
		500.00
Carryover From Last Year		3,121.65
Fees		-59.39
Gifts and Donations		2,872.00
Related Use of Funds		-1,704.97
		-----
Total For General	100	4,729.29
<b>Graduation</b>	<b>113</b>	
Carryover From Last Year		468.53
Fees		3,467.00
Related Use of Funds		-49.78



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		<u>Balance</u>
Total For Graduation	113	3,885.75
<b>Graduation Legacy</b>	<b>184</b>	
Carryover From Last Year		-1,750.00
Related Use of Funds		2,000.00
		-250.00
		-----
Total For Graduation Legacy	184	0.00
<b>Handball - Boys</b>	<b>171</b>	
Carryover From Last Year		50.00
Fees		20.00
		-----
Total For Handball - Boys	171	70.00
<b>Handball - Girls</b>	<b>173</b>	
Carryover From Last Year		-60.00
Fees		20.00
		-----
Total For Handball - Girls	173	-40.00
<b>Hockey Academy</b>	<b>121</b>	
Carryover From Last Year		-202.00
Fees		1,413.28
Related Use of Funds		3,871.00
		-3,856.99
		-----
Total For Hockey Academy	121	1,225.29
<b>Hot Lunch</b>	<b>151</b>	
Carryover From Last Year		8.36
Other Sales		19,557.00
Related Use of Funds		-12,161.92
		-----
Total For Hot Lunch	151	7,403.44
<b>Leadership Sch/Comm Initiatives182</b>		
Fundraising		-855.00
Related Use of Funds		1,060.00
		-130.00
		-----
Total For Leadership Sch/Comm Initiatives182		75.00
<b>Locks</b>	<b>147</b>	

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Carryover From Last Year		-122.72
Fees		2,047.50
Related Use of Funds		-1,495.89
		-----
Total For Locks	147	428.89
<b>R.I.S.E (Pe 20/30)</b>	<b>116</b>	
Carryover From Last Year		-106.04
Fees		870.00
		-----
Total For R.I.S.E (Pe 20/30)	116	763.96
<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>	
Carryover From Last Year		957.58
		-----
Total For Retreat Gr 8	155	957.58
<b>School Clothing</b>	<b>179</b>	
Carryover From Last Year		2,726.50
Other Sales		7,469.06
Related Use of Funds		5,972.24
		-15,107.71
		-----
Total For School Clothing	179	1,060.09
<b>Sport 4 Life</b>	<b>194</b>	
Carryover From Last Year		-150.00
Fees		1,543.72
Related Use of Funds		7,221.12
		-1,832.72
		-----
Total For Sport 4 Life	194	6,782.12
<b>Sport 4 Life 9</b>	<b>183</b>	
Carryover From Last Year		-10.00
Fees		-336.54
Related Use of Funds		4,787.49
		-1,036.80
		-----
Total For Sport 4 Life 9	183	3,404.15

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		<u>Balance</u>
<b>Student Council</b>	<b>125</b>	
		340.00
Carryover From Last Year		1,539.91
Fees		4,395.50
Other Sales		514.00
Related Use of Funds		-2,737.60
		-----
Total For Student Council	125	4,051.81
 <b>Textbook Fees</b>	 <b>149</b>	
		1,158.34
Carryover From Last Year		1,158.34
Fees		167.86
		-----
Total For Textbook Fees	149	1,326.20
 <b>The Printing Shoppe</b>	 <b>160</b>	
		-1,059.88
Carryover From Last Year		-1,059.88
		-----
Total For The Printing Shoppe	160	-1,059.88
 <b>Tournaments - Hs Hosts</b>	 <b>199</b>	
		-3,397.53
Other Sales		10,178.00
Related Use of Funds		-6,780.47
		-----
Total For Tournaments - Hs Hosts	199	0.00
 <b>Tournaments - Jr Hosts</b>	 <b>201</b>	
		-174.90
Other Sales		600.00
Related Use of Funds		-120.20
		-----
Total For Tournaments - Jr Hosts	201	304.90
 <b>Uniform Replacement Account</b>	 <b>152</b>	
		-30.00
Carryover From Last Year		13.74
Fees		985.50
		-----
Total For Uniform Replacement Account	152	969.24
 <b>Volleyball Hs Boys</b>	 <b>141</b>	
		-1,724.85
Carryover From Last Year		839.62
Fees		12,697.40

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Gifts and Donations		1,980.00
Related Use of Funds		-14,659.12
		-----
Total For Volleyball Hs Boys	141	-866.95
<b>Volleyball Hs Girls</b>	<b>142</b>	
		-2,964.25
Carryover From Last Year		765.44
Fees		12,282.40
Gifts and Donations		1,130.00
Other Sales		346.00
Related Use of Funds		-12,095.65
		-----
Total For Volleyball Hs Girls	142	-536.06
<b>Volleyball Jh Boys</b>	<b>139</b>	
Carryover From Last Year		528.89
Fees		1,155.00
Other Sales		63.53
Related Use of Funds		-673.11
		-----
Total For Volleyball Jh Boys	139	1,074.31
<b>Volleyball Jh Girls</b>	<b>140</b>	
		-901.00
Carryover From Last Year		344.62
Fees		1,575.00
Other Sales		220.59
Related Use of Funds		-1,208.72
		-----
Total For Volleyball Jh Girls	140	30.49
<b>Volleyball Jh Girls Team B</b>	<b>169</b>	
		-37.50
Carryover From Last Year		38.00
Fees		658.84
Other Sales		160.00
Related Use of Funds		-426.88
		-----
Total For Volleyball Jh Girls Team B	169	392.46
<b>Wellness For Life 7</b>	<b>154</b>	
Fees		1,134.00
		-----
Total For Wellness For Life 7	154	1,134.00
<b>Wellness For Life 8</b>	<b>205</b>	

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		<u>Balance</u>
		-44.00
Fees		1,118.50
Related Use of Funds		-72.39
		-----
Total For Wellness For Life 8	205	1,002.11
<b>Workbooks/Keys/Solaros</b>	<b>117</b>	
Carryover From Last Year		20.00
		-----
Total For Workbooks/Keys/Solaros	117	20.00
<b>Yearbook</b>	<b>132</b>	
Carryover From Last Year		4,298.65
Fees		452.00
Related Use of Funds		-3,771.63
		-----
Total For Yearbook	132	979.02
<b>Yearbook Design</b>	<b>108</b>	
Fees		500.00
Related Use of Funds		-240.51
		-----
Total For Yearbook Design	108	259.49
		-----
Total For OUR LADY OF MOUNT PLEASANT		150,488.20