

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2023 to November 30, 2023**

**OUR LADY OF MOUNT PLEASANT**

		<u>Balance</u>
<b>10-12 Track And Field</b>	<b>172</b>	
Carryover From Last Year		-288.00
Fees		45.00
		-----
Total For 10-12 Track And Field	172	-243.00
<b>2A Provincials</b>	<b>104</b>	
Carryover From Last Year		-500.00
		1,859.28
		-----
Total For 2A Provincials	104	1,359.28
<b>5-9 Ski Trip</b>	<b>115</b>	
Fees		2,500.00
		-----
Total For 5-9 Ski Trip	115	2,500.00
<b>5-9 Track And Field</b>	<b>167</b>	
Carryover From Last Year		645.78
Fees		32.00
Related Use of Funds		64.02
		-----
Total For 5-9 Track And Field	167	741.80
<b>5/6 Coding</b>	<b>158</b>	
Carryover From Last Year		370.11
Fees		2,515.50
Related Use of Funds		-3,386.67
		-----
Total For 5/6 Coding	158	-501.06
<b>5/6 Design &amp; Comm Arts</b>	<b>186</b>	
Carryover From Last Year		78.01
Fees		2,535.00
Related Use of Funds		-564.30
		-----
Total For 5/6 Design & Comm Arts	186	2,048.71
<b>5/6 Swminning</b>	<b>138</b>	
Fees		756.00
		-----
Total For 5/6 Swminning	138	756.00

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2023 to November 30, 2023**

**OUR LADY OF MOUNT PLEASANT**

				<u>Balance</u>
<b>7-12 Golf</b>	<b>166</b>			
Carryover From Last Year				180.00
Fees				257.76
Related Use of Funds				1,680.00
				-2,686.75
				-----
Total For 7-12 Golf	166			-568.99
<b>7/8 Art</b>	<b>174</b>			
Carryover From Last Year				304.11
Fees				737.10
				-----
Total For 7/8 Art	174			1,041.21
<b>7/8 Outdoor Education</b>	<b>119</b>			
Carryover From Last Year				342.48
				-----
Total For 7/8 Outdoor Education	119			342.48
<b>9-12 Art</b>	<b>101</b>			
Carryover From Last Year				-453.67
Fees				1,714.75
Related Use of Funds				-1,320.43
				-----
Total For 9-12 Art	101			-59.35
<b>9-12 Cosmetology</b>	<b>187</b>			
Carryover From Last Year				401.00
Fees				979.00
				-----
Total For 9-12 Cosmetology	187			1,380.00
<b>9-12 Drama</b>	<b>163</b>			
Carryover From Last Year				-6.88
Fees				1,480.05
Related Use of Funds				-147.00
				-----
Total For 9-12 Drama	163			1,326.17
<b>9-12 Leadership</b>	<b>161</b>			
Carryover From Last Year				-211.05
Fees				1,220.00
Related Use of Funds				-42.67
				-----
Total For 9-12 Leadership	161			966.28

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2023 to November 30, 2023**

**OUR LADY OF MOUNT PLEASANT**

		<u>Balance</u>
<b>9-12 Outdoor Ed</b>	<b>130</b>	
Carryover From Last Year		503.84
Fees		2,810.00
		-----
Total For 9-12 Outdoor Ed	130	3,313.84
<b>9-12 Physical Ed</b>	<b>133</b>	
Carryover From Last Year		-10.15
Fees		2,917.50
Related Use of Funds		-1,195.24
		-----
Total For 9-12 Physical Ed	133	1,712.11
<b>9-12 Stained Glass</b>	<b>126</b>	
Carryover From Last Year		25.53
Fees		3,025.00
		-----
Total For 9-12 Stained Glass	126	3,050.53
<b>Agendas</b>	<b>111</b>	
Carryover From Last Year		73.41
Fees		511.00
Related Use of Funds		-738.23
		-----
Total For Agendas	111	-153.82
<b>Aslc</b>	<b>177</b>	
Carryover From Last Year		168.59
		-----
Total For Aslc	177	168.59
<b>Athletic Performance 9</b>	<b>206</b>	
Carryover From Last Year		1.48
Fees		2,193.00
Related Use of Funds		-76.20
		-----
Total For Athletic Performance 9	206	2,118.28
<b>Athletics - Donations/Fundrais 185</b>		
		2,105.77
Carryover From Last Year		1,777.07
Fundraising		1,556.35
Gifts and Donations		300.00
Related Use of Funds		-3,175.09

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2023 to November 30, 2023**

**OUR LADY OF MOUNT PLEASANT**

		<u>Balance</u>
Total For Athletics - Donations/Fundrais	185	2,564.10
<b>Awards</b>	<b>156</b>	
Carryover From Last Year		0.77
Fees		833.00
Gifts and Donations		300.00
Related Use of Funds		-700.18
		-----
Total For Awards	156	433.59
<b>Badminton</b>	<b>114</b>	
Carryover From Last Year		924.49
Fees		90.00
Related Use of Funds		20.00
		-----
Total For Badminton	114	1,034.49
<b>Basketball 5/6</b>	<b>162</b>	
Carryover From Last Year		177.98
Fees		17.00
		-----
Total For Basketball 5/6	162	194.98
<b>Basketball Boys 7-8 Team B</b>	<b>148</b>	
Carryover From Last Year		318.22
		-----
Total For Basketball Boys 7-8 Team B	148	318.22
<b>Basketball Hs Boys</b>	<b>136</b>	
Carryover From Last Year		-555.70
Fees		200.00
Related Use of Funds		100.00
		-----
Total For Basketball Hs Boys	136	-255.70
<b>Basketball Hs Girls</b>	<b>137</b>	
Carryover From Last Year		-319.46
Fees		674.64
		-----
Total For Basketball Hs Girls	137	355.18
<b>Basketball Jh Boys</b>	<b>134</b>	
Carryover From Last Year		460.80
Fees		462.00

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2023 to November 30, 2023**

**OUR LADY OF MOUNT PLEASANT**

		<u>Balance</u>
Total For Basketball Jh Boys	134	922.80
<b>Basketball Jh Girls</b>	<b>135</b>	
Carryover From Last Year		412.56
Fees		44.88
		-----
Total For Basketball Jh Girls	135	457.44
<b>Basketball Jh Girls Team B</b>	<b>189</b>	
Carryover From Last Year		417.02
Fees		315.00
		-----
Total For Basketball Jh Girls Team B	189	732.02
<b>Breakfast Club</b>	<b>176</b>	
Carryover From Last Year		32,610.27
Gifts and Donations		8,666.67
Related Use of Funds		-5,340.86
		-----
Total For Breakfast Club	176	35,936.08
<b>Bus - Operational</b>	<b>146</b>	
Carryover From Last Year		6,503.00
Fees		9,107.41
Related Use of Funds		1,154.38
		-2,484.00
		-----
Total For Bus - Operational	146	14,280.79
<b>Bus - Replacement</b>	<b>127</b>	
Carryover From Last Year		2,509.47
Fees		494.55
Other Sales		400.00
		-----
Total For Bus - Replacement	127	3,404.02
<b>Commissions/Rentals</b>	<b>120</b>	
Carryover From Last Year		139.25
		-----
Total For Commissions/Rentals	120	139.25
<b>Concession</b>	<b>103</b>	
Carryover From Last Year		11,916.45
Fundraising		4,490.00

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2023 to November 30, 2023**

**OUR LADY OF MOUNT PLEASANT**

	<u>Balance</u>
Related Use of Funds	-1,571.33
	-----
Total For Concession            103	14,835.12

**Construction Equipment Replace 197**

Carryover From Last Year	473.70
Fees	381.37
	-----
Total For Construction Equipment Replace 197	855.07

**Core Connections            198**

Carryover From Last Year	2,904.22
	-----
Total For Core Connections       198	2,904.22

**Cross Country Running       150**

	-1,070.00
Carryover From Last Year	-295.82
Fees	1,968.50
Related Use of Funds	-1,393.00
	-----
Total For Cross Country Running   150	-790.32

**Cslc                            181**

Carryover From Last Year	3,400.00
Fundraising	708.65
Gifts and Donations	500.00
Related Use of Funds	-6,584.45
	-----
Total For Cslc                        181	-1,975.80

**Ctf - Drama                    107**

Carryover From Last Year	-1.38
Fees	5.67
	-----
Total For Ctf - Drama               107	4.29

**Ctf-Steam                      118**

Fees	2,360.00
Related Use of Funds	-711.80
	-----
Total For Ctf-Steam                 118	1,648.20

**Ctf/Cts Commtech            102**

Carryover From Last Year	-381.91
--------------------------	---------

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2023 to November 30, 2023**

**OUR LADY OF MOUNT PLEASANT**

		<u>Balance</u>
Fees		4,738.50
Related Use of Funds		-5,736.78
		-----
Total For Ctf/Cts Commtech	102	-1,380.19

**Ctf/Cts Foods 112**

Carryover From Last Year		-946.20
Fees		10,497.00
Related Use of Funds		-2,367.37
		-----
Total For Ctf/Cts Foods	112	7,183.43

**Ctf/Cts Woodworking/Const/Fab 131**

Carryover From Last Year		64.75
Fees		3,432.33
Related Use of Funds		-842.66
		-----
Total For Ctf/Cts Woodworking/Const/Fab	131	2,654.42

**Cts-Recreational Leadership 195**

Carryover From Last Year		628.40
Fees		805.00
Related Use of Funds		-152.40
		-----
Total For Cts-Recreational Leadership	195	1,281.00

**Curling 192**

Carryover From Last Year		123.16
		-----
Total For Curling	192	123.16

**Drama Productions 178**

Carryover From Last Year		1,487.64
Fees		165.08
Other Sales		3,270.65
		-----
Total For Drama Productions	178	4,923.37

**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		723.85
--------------------------	--	--------

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2023 to November 30, 2023**

**OUR LADY OF MOUNT PLEASANT**

		<u>Balance</u>
Related Use of Funds		-43.64
		-----
Total For Faith Formation & Religious Ed 170		680.21
<b>Field Trips</b>	<b>110</b>	
Carryover From Last Year		1,017.87
Fees		3,294.00
Related Use of Funds		-1,603.08
		-----
Total For Field Trips	110	2,708.79
<b>Film And Media Art Studies</b>	<b>106</b>	
Carryover From Last Year		19.21
Fees		197.50
		-----
Total For Film And Media Art Studies	106	216.71
<b>Fitness Room Equipment Replacem157</b>		
Carryover From Last Year		1,785.37
Fees		788.80
Related Use of Funds		-1,000.00
		-----
Total For Fitness Room Equipment Replacem157		1,574.17
<b>Football</b>	<b>190</b>	
Carryover From Last Year		-1,496.00
Fees		-44.98
Fundraising		4,622.75
Gifts and Donations		1,706.75
Related Use of Funds		200.00
		-3,658.25
		-----
Total For Football	190	1,330.27
<b>Football Equipment Replacement 191</b>		
Carryover From Last Year		1,425.21
Fees		160.59
Fundraising		2,850.85
Gifts and Donations		300.00
Related Use of Funds		-3,121.33
		-----
Total For Football Equipment Replacement 191		1,615.32
<b>Forensic Science Studies</b>	<b>202</b>	
Carryover From Last Year		-18.48
Fees		495.00



**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
 September 1, 2023 to November 30, 2023

**OUR LADY OF MOUNT PLEASANT**

		<u>Balance</u>
Total For Forensic Science Studies	202	476.52
<b>General</b>	<b>100</b>	
Carryover From Last Year		2,258.34
Fees		-37.78
Fundraising		858.20
Gifts and Donations		500.01
Related Use of Funds		-1,822.97
		-----
Total For General	100	1,755.80
<b>Graduation</b>	<b>113</b>	
Carryover From Last Year		1.64
Fees		3,491.00
Other Sales		1,682.00
Related Use of Funds		-1,627.30
		-----
Total For Graduation	113	3,547.34
<b>Handball - Boys</b>	<b>171</b>	
Carryover From Last Year		30.00
		-----
Total For Handball - Boys	171	30.00
<b>Hockey Academy</b>	<b>121</b>	
Carryover From Last Year		257.36
		-----
Total For Hockey Academy	121	257.36
<b>Hot Lunch</b>	<b>151</b>	
Carryover From Last Year		9,132.19
Other Sales		22,619.00
Related Use of Funds		-17,961.74
		-----
Total For Hot Lunch	151	13,789.45
<b>Leadership Sch/Comm Initiatives182</b>		
Carryover From Last Year		20.00
		-----
Total For Leadership Sch/Comm Initiatives182		20.00
<b>Locks</b>	<b>147</b>	
Carryover From Last Year		-543.89
Fees		1,479.00

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2023 to November 30, 2023**

**OUR LADY OF MOUNT PLEASANT**

		<u>Balance</u>
Total For Locks	147	935.11
<b>R.I.S.E (Pe 20/30)</b>	<b>116</b>	
Carryover From Last Year		-35.96
Fees		60.00
		-----
Total For R.I.S.E (Pe 20/30)	116	24.04
<b>Retreat Gr 7</b>	<b>153</b>	
Carryover From Last Year		69.01
Fees		30.00
		-----
Total For Retreat Gr 7	153	99.01
<b>Retreat Gr 8</b>	<b>155</b>	
Carryover From Last Year		-50.33
Fees		56.40
		-----
Total For Retreat Gr 8	155	6.07
<b>Robotics</b>	<b>122</b>	
Fees		960.00
Related Use of Funds		-1,399.64
		-----
Total For Robotics	122	-439.64
<b>School Clothing</b>	<b>179</b>	
		2,641.00
Carryover From Last Year		-1,485.95
Other Sales		5,634.00
Related Use of Funds		-8,644.21
		-----
Total For School Clothing	179	-1,855.16
<b>Ski Trip Hs</b>	<b>175</b>	
Carryover From Last Year		10.00
Fees		9,470.00
		-----
Total For Ski Trip Hs	175	9,480.00
<b>Sport 4 Life</b>	<b>194</b>	
Carryover From Last Year		-79.87
Fees		4,497.34
		-----

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2023 to November 30, 2023**

**OUR LADY OF MOUNT PLEASANT**

		<u>Balance</u>
Total For Sport 4 Life	194	4,417.47
<b>Sport 4 Life 9</b>	<b>183</b>	
Carryover From Last Year		21.18
Fees		6,198.09
Related Use of Funds		-973.31
		-----
Total For Sport 4 Life 9	183	5,245.96
<b>Student Council</b>	<b>125</b>	
Carryover From Last Year		866.57
Fees		3,477.00
Fundraising		698.85
Related Use of Funds		-349.84
		-----
Total For Student Council	125	4,692.58
<b>Textbook Fees</b>	<b>149</b>	
Carryover From Last Year		2,650.63
Fees		53.07
Related Use of Funds		-361.63
		-----
Total For Textbook Fees	149	2,342.07
<b>The Printing Shoppe</b>	<b>160</b>	
Carryover From Last Year		21.85
Related Use of Funds		-967.62
		-----
Total For The Printing Shoppe	160	-945.77
<b>Tournaments - Hs Hosts</b>	<b>199</b>	
		-2,610.67
Other Sales		8,648.00
Related Use of Funds		-6,037.33
		-----
Total For Tournaments - Hs Hosts	199	0.00
<b>Tournaments - Jr Hosts</b>	<b>201</b>	
		-349.80
Other Sales		1,536.00
		-----
Total For Tournaments - Jr Hosts	201	1,186.20
<b>Uniform Replacement Account</b>	<b>152</b>	
		-375.00

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2023 to November 30, 2023**

**OUR LADY OF MOUNT PLEASANT**

		<u>Balance</u>
Carryover From Last Year		2,199.78
Fees		775.73
		-----
Total For Uniform Replacement Account	152	2,600.51
<b>Volleyball 5/6</b>	<b>144</b>	
		-465.00
Fees		345.00
		-----
Total For Volleyball 5/6	144	-120.00
<b>Volleyball Hs Boys</b>	<b>141</b>	
		-1,167.50
Carryover From Last Year		499.60
Fees		4,059.50
Gifts and Donations		1,200.00
Related Use of Funds		-1,332.17
		-----
Total For Volleyball Hs Boys	141	3,259.43
<b>Volleyball Hs Girls</b>	<b>142</b>	
		-1,957.50
Carryover From Last Year		-920.96
Fees		6,689.77
Gifts and Donations		200.00
Related Use of Funds		-1,332.17
		-----
Total For Volleyball Hs Girls	142	2,679.14
<b>Volleyball Jh Boys</b>	<b>139</b>	
		-286.00
Carryover From Last Year		197.48
Fees		1,155.00
Related Use of Funds		-355.00
		-----
Total For Volleyball Jh Boys	139	711.48
<b>Volleyball Jh Girls</b>	<b>140</b>	
		-841.00
Carryover From Last Year		310.10
Fees		1,050.00
Related Use of Funds		-618.65
		-----
Total For Volleyball Jh Girls	140	-99.55
<b>Volleyball Jh Girls Team B</b>	<b>169</b>	

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2023 to November 30, 2023**

**OUR LADY OF MOUNT PLEASANT**

		<u>Balance</u>
		-10.00
Carryover From Last Year		344.71
Fees		768.73
Gifts and Donations		250.00
Related Use of Funds		-517.28
		-----
Total For Volleyball Jh Girls Team B	169	836.16
<b>Wellness For Life 7</b>	<b>154</b>	
Fees		850.50
		-----
Total For Wellness For Life 7	154	850.50
<b>Wellness For Life 8</b>	<b>205</b>	
Carryover From Last Year		687.71
Fees		1,219.80
Related Use of Funds		-749.58
		-----
Total For Wellness For Life 8	205	1,157.93
<b>Workbooks/Keys/Solaros</b>	<b>117</b>	
Carryover From Last Year		10.00
		-----
Total For Workbooks/Keys/Solaros	117	10.00
<b>Yearbook</b>	<b>132</b>	
Carryover From Last Year		6,880.42
Fees		315.00
Related Use of Funds		-3,078.67
		-----
Total For Yearbook	132	4,116.75
<b>Yearbook Design</b>	<b>108</b>	
Carryover From Last Year		10.17
Fees		400.00
		-----
Total For Yearbook Design	108	410.17
		-----
Total For OUR LADY OF MOUNT PLEASANT		184,340.82