

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2022 - June 30, 2023**

**OUR LADY OF ANGELS**Balance**Apple Schools                    117**

Gifts and Donations		900.00
Related Use of Funds		-870.86
		-----
Total For Apple Schools	117	29.14

**Ecs Field Trips & Presentation 107**

Carryover From Last Year		193.07
Fees		4,719.68
Related Use of Funds		-3,577.33
		-----
Total For Ecs Field Trips & Presentation 107		1,335.42

**Enhanced Programing & Learning 150**

Carryover From Last Year		1,343.05
Fees		1,338.25
Related Use of Funds		-922.62
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Total For Enhanced Programing & Learning 150		1,758.68

**Fort Saskatchewan Playground 151**

		525.00
Carryover From Last Year		2,394.56
Gifts and Donations		94,798.92
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Total For Fort Saskatchewan Playground 151		97,718.48

**General                                100**

Carryover From Last Year		3,172.35
Fees		-186.13
Other Sales		450.44
Related Use of Funds		-1,400.57
		-----
Total For General	100	2,036.09

**Gr 1 Field Trip & Presentation 119**

Carryover From Last Year		254.60
Fees		2,873.76
Related Use of Funds		-2,434.01
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Total For Gr 1 Field Trip & Presentation 119		694.35

**Gr 2 Field Trip & Presentation 120**

Carryover From Last Year		83.75
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Fees	5,305.34
Related Use of Funds	-4,350.99
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Total For Gr 2 Field Trip & Presentation 120	1,038.10

**Gr 3 Field Trip & Presentation 121**

Carryover From Last Year	109.11
Fees	3,443.60
Related Use of Funds	-2,845.21
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Total For Gr 3 Field Trip & Presentation 121	707.50

**Gr 4 Field Trip & Presentation 122**

Carryover From Last Year	98.97
Fees	2,988.06
Related Use of Funds	-2,442.67
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Total For Gr 4 Field Trip & Presentation 122	644.36

**Kanga Pouches                    101**

Carryover From Last Year	-312.72
Fees	562.50
Related Use of Funds	-292.10
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Total For Kanga Pouches                    101	-42.32

**Learning Common & Makerspace   116**

Carryover From Last Year	2,370.73
Other Sales	360.95
Related Use of Funds	-246.94
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Total For Learning Common & Makerspace   116	2,484.74

**Library                                    127**

Carryover From Last Year	124.53
Fees	554.86
Related Use of Funds	-82.33
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Total For Library                                    127	597.06

**Library Bags                            102**

Carryover From Last Year	39.99
Fees	172.00
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Total For Library Bags                            102	211.99

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		<u>Balance</u>
<b>Psc General</b>	<b>140</b>	
Carryover From Last Year		-1,366.53
Gifts and Donations		1,755.00
Other Sales		8,117.42
Related Use of Funds		-7,368.42
		-----
Total For Psc General	140	1,137.47
<b>Psc Hot Lunch Program</b>	<b>146</b>	
Carryover From Last Year		5,669.57
Other Sales		2,927.75
Related Use of Funds		-2,632.82
		-----
Total For Psc Hot Lunch Program	146	5,964.50
<b>Psc Milk Program</b>	<b>147</b>	
Carryover From Last Year		2,483.31
Other Sales		1,054.50
Related Use of Funds		-466.31
		-----
Total For Psc Milk Program	147	3,071.50
<b>Recorders</b>	<b>123</b>	
Carryover From Last Year		45.10
Fees		279.00
Related Use of Funds		-250.34
		-----
Total For Recorders	123	73.76
<b>School Lunch Program</b>	<b>130</b>	
Carryover From Last Year		-621.40
Other Sales		887.94
Related Use of Funds		84.68
		-----
Total For School Lunch Program	130	351.22
<b>Social Justice Projects</b>	<b>137</b>	
Carryover From Last Year		2,216.60
Fundraising		556.00
Related Use of Funds		-1,543.00
		-----
Total For Social Justice Projects	137	1,229.60
<b>Student Agenda</b>	<b>103</b>	
Carryover From Last Year		-779.69

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		<u>Balance</u>
Fees		968.00
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Total For Student Agenda	103	188.31
<b>Student Leadership</b>	<b>199</b>	
Carryover From Last Year		245.89
Related Use of Funds		-239.63
		-----
Total For Student Leadership	199	6.26
<b>Terry Fox</b>	<b>136</b>	
Fundraising		408.45
Related Use of Funds		-408.45
		-----
Total For Terry Fox	136	0.00
<b>Z. Enhanced Art Supplies</b>	<b>148</b>	
Carryover From Last Year		0.77
		-----
Total For Z. Enhanced Art Supplies	148	0.77
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Total For OUR LADY OF ANGELS		121,236.98