

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2025 to January 31, 2025**

**OUR LADY OF ANGELS**

		<u>Balance</u>
<b>Ac. Ecs Activities</b>	<b>107</b>	
Fees		3,821.40
Related Use of Funds		-2,968.53
		-----
Total For Ac. Ecs Activities	107	852.87
<b>Ac. Gr 1 Activities</b>	<b>119</b>	
Fees		3,726.30
Related Use of Funds		-1,201.05
		-----
Total For Ac. Gr 1 Activities	119	2,525.25
<b>Ac. Gr 2 Activities</b>	<b>120</b>	
Fees		4,424.55
Related Use of Funds		-1,767.33
		-----
Total For Ac. Gr 2 Activities	120	2,657.22
<b>Ac. Gr 3 Activities</b>	<b>121</b>	
Fees		4,030.00
Related Use of Funds		-3,194.33
		-----
Total For Ac. Gr 3 Activities	121	835.67
<b>Ac. Gr 4 Activities</b>	<b>122</b>	
Fees		5,463.00
Related Use of Funds		-2,824.75
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Total For Ac. Gr 4 Activities	122	2,638.25
<b>Do. Apple Schools</b>	<b>117</b>	
Gifts and Donations		500.00
		-----
Total For Do. Apple Schools	117	500.00
<b>Do. Compost Super Hero'S</b>	<b>132</b>	
Gifts and Donations		1,019.67
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Total For Do. Compost Super Hero'S	132	1,019.67
<b>Do. General</b>	<b>100</b>	
Carryover From Last Year		6,310.10

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Fees	-65.28
Gifts and Donations	200.00
Other Sales	582.00
Related Use of Funds	-2,612.93
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Total For Do. General            100	4,413.89

**Do. School Lunch Program    130**

Carryover From Last Year	969.84
Related Use of Funds	-257.66
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Total For Do. School Lunch Program    130	712.18

**Fr. Fort Saskatchewan Playgroun151**

Carryover From Last Year	4,862.82
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Total For Fr. Fort Saskatchewan Playgroun151	4,862.82

**Fr. Library                    127**

Fees	1,674.15
Other Sales	120.49
Related Use of Funds	-130.53
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Total For Fr. Library                    127	1,664.11

**Fr. Psc General                140**

Carryover From Last Year	716.25
Fundraising	630.00
Other Sales	1,887.44
Related Use of Funds	-1,693.37
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Total For Fr. Psc General                140	1,540.32

**Fr. Psc Hot Lunch Program    146**

Other Sales	4,409.50
Related Use of Funds	-997.68
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Total For Fr. Psc Hot Lunch Program    146	3,411.82

**Fr. Terry Fox                 136**

Fundraising	410.00
Related Use of Funds	-410.00
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Total For Fr. Terry Fox                 136	0.00

**Ng. Student Leadership        199**

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		<u>Balance</u>
Fundraising		850.00
Related Use of Funds		-388.66
		-----
Total For Ng. Student Leadership	199	461.34
<b>Ng. Kanga Pouches</b>	<b>101</b>	
Fees		505.00
Related Use of Funds		-1,402.08
		-----
Total For Ng. Kanga Pouches	101	-897.08
<b>Ng. Library Bags</b>	<b>102</b>	
Fees		180.00
		-----
Total For Ng. Library Bags	102	180.00
<b>Ng. Recorders</b>	<b>123</b>	
Fees		525.00
		-----
Total For Ng. Recorders	123	525.00
<b>Ng. Student Agenda</b>	<b>103</b>	
Fees		2,685.00
Related Use of Funds		-1,725.47
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Total For Ng. Student Agenda	103	959.53
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Total For OUR LADY OF ANGELS		28,862.86