

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2025 to February 28, 2025**

**OUR LADY OF ANGELS**

		<u>Balance</u>
<b>Ac. Ecs Activities</b>	<b>107</b>	
Fees		4,081.40
Related Use of Funds		-3,358.03
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Total For Ac. Ecs Activities	107	723.37
<b>Ac. Gr 1 Activities</b>	<b>119</b>	
Fees		3,841.30
Related Use of Funds		-1,201.05
		-----
Total For Ac. Gr 1 Activities	119	2,640.25
<b>Ac. Gr 2 Activities</b>	<b>120</b>	
Fees		4,539.55
Related Use of Funds		-1,971.33
		-----
Total For Ac. Gr 2 Activities	120	2,568.22
<b>Ac. Gr 3 Activities</b>	<b>121</b>	
Fees		4,030.00
Related Use of Funds		-3,366.33
		-----
Total For Ac. Gr 3 Activities	121	663.67
<b>Ac. Gr 4 Activities</b>	<b>122</b>	
Fees		5,853.00
Related Use of Funds		-2,824.75
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Total For Ac. Gr 4 Activities	122	3,028.25
<b>Do. Apple Schools</b>	<b>117</b>	
Gifts and Donations		1,300.00
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Total For Do. Apple Schools	117	1,300.00
<b>Do. Compost Super Hero'S</b>	<b>132</b>	
Gifts and Donations		1,019.67
		-----
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	-6,143.44
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Total For Do. General            100	883.38

**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	-550.11
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Total For Fr. Library                    127	1,244.53

**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		910.00
Related Use of Funds		-388.66
		-----
Total For Ng. Student Leadership	199	521.34
<b>Ng. Kanga Pouches</b>	<b>101</b>	
Fees		550.00
Related Use of Funds		-1,402.08
		-----
Total For Ng. Kanga Pouches	101	-852.08
<b>Ng. Library Bags</b>	<b>102</b>	
Fees		189.00
		-----
Total For Ng. Library Bags	102	189.00
<b>Ng. Recorders</b>	<b>123</b>	
Fees		540.00
		-----
Total For Ng. Recorders	123	540.00
<b>Ng. Student Agenda</b>	<b>103</b>	
Fees		2,820.00
Related Use of Funds		-1,725.47
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Total For Ng. Student Agenda	103	1,094.53
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Total For OUR LADY OF ANGELS		26,091.27