

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

OUR LADY OF ANGELS

		<u>Balance</u>
Ac. Ecs Activities	107	
Fees		4,211.40
Related Use of Funds		-3,753.03

Total For Ac. Ecs Activities	107	458.37
Ac. Gr 1 Activities	119	
Fees		4,186.30
Related Use of Funds		-1,201.05

Total For Ac. Gr 1 Activities	119	2,985.25
Ac. Gr 2 Activities	120	
Fees		4,539.55
Related Use of Funds		-1,971.33

Total For Ac. Gr 2 Activities	120	2,568.22
Ac. Gr 3 Activities	121	
Fees		4,280.00
Related Use of Funds		-3,366.33

Total For Ac. Gr 3 Activities	121	913.67
Ac. Gr 4 Activities	122	
Fees		5,993.00
Related Use of Funds		-2,824.75

Total For Ac. Gr 4 Activities	122	3,168.25
Do. Apple Schools	117	
Gifts and Donations		1,300.00

Total For Do. Apple Schools	117	1,300.00
Do. Compost Super Hero'S	132	
Gifts and Donations		1,456.67
Related Use of Funds		-846.03

Total For Do. Compost Super Hero'S	132	610.64
Do. General	100	

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

OUR LADY OF ANGELS

	<u>Balance</u>
Carryover From Last Year	6,310.10
Fees	1,768.28
Gifts and Donations	200.00
Other Sales	582.00
Related Use of Funds	-6,143.44

Total For Do. General 100	2,716.94

Do. School Lunch Program 130

Carryover From Last Year	969.84
Related Use of Funds	-257.66

Total For Do. School Lunch Program 130	712.18

Fr. Fort Saskatchewan Playgroun151

Carryover From Last Year	4,862.82

Total For Fr. Fort Saskatchewan Playgroun151	4,862.82

Fr. Library 127

Fees	1,674.15
Other Sales	65.50
Related Use of Funds	-560.10

Total For Fr. Library 127	1,179.55

Fr. Psc General 140

Carryover From Last Year	716.25
Fundraising	630.00
Other Sales	2,850.96
Related Use of Funds	-1,990.12

Total For Fr. Psc General 140	2,207.09

Fr. Psc Hot Lunch Program 146

Other Sales	4,433.00
Related Use of Funds	-2,214.38

Total For Fr. Psc Hot Lunch Program 146	2,218.62

Fr. Terry Fox 136

Fundraising	410.00
Related Use of Funds	-410.00

Total For Fr. Terry Fox 136	0.00

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

OUR LADY OF ANGELS

		<u>Balance</u>
Ng. Student Leadership	199	
Fundraising		930.00
Related Use of Funds		-388.66

Total For Ng. Student Leadership	199	541.34
Ng. Kanga Pouches	101	
Fees		580.00
Related Use of Funds		-1,402.08

Total For Ng. Kanga Pouches	101	-822.08
Ng. Library Bags	102	
Fees		196.00

Total For Ng. Library Bags	102	196.00
Ng. Recorders	123	
Fees		570.00
Related Use of Funds		-352.05

Total For Ng. Recorders	123	217.95
Ng. Student Agenda	103	
Fees		2,950.00
Related Use of Funds		-1,725.47

Total For Ng. Student Agenda	103	1,224.53

Total For OUR LADY OF ANGELS		27,259.34