

## School Project Summary Report

## PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to March 31, 2025

## OUR LADY OF ANGELS

Balance**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**

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		Balance
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
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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

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		<u>Balance</u>
<b>Ng. Student Leadership</b>	<b>199</b>	
Fundraising		930.00
Related Use of Funds		-388.66
		-----
Total For Ng. Student Leadership	199	541.34
<b>Ng. Kanga Pouches</b>	<b>101</b>	
Fees		580.00
Related Use of Funds		-1,402.08
		-----
Total For Ng. Kanga Pouches	101	-822.08
<b>Ng. Library Bags</b>	<b>102</b>	
Fees		196.00
		-----
Total For Ng. Library Bags	102	196.00
<b>Ng. Recorders</b>	<b>123</b>	
Fees		570.00
Related Use of Funds		-352.05
		-----
Total For Ng. Recorders	123	217.95
<b>Ng. Student Agenda</b>	<b>103</b>	
Fees		2,950.00
Related Use of Funds		-1,725.47
		-----
Total For Ng. Student Agenda	103	1,224.53
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Total For OUR LADY OF ANGELS		27,259.34