

## School Project Summary Report

## PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to April 30, 2025

## OUR LADY OF ANGELS

|                                    |            | <u>Balance</u> |
|------------------------------------|------------|----------------|
| <b>Ac. Ecs Activities</b>          | <b>107</b> |                |
| Fees                               |            | 4,341.40       |
| Related Use of Funds               |            | -4,074.28      |
|                                    |            | -----          |
| Total For Ac. Ecs Activities       | 107        | 267.12         |
| <b>Ac. Gr 1 Activities</b>         | <b>119</b> |                |
| Fees                               |            | 4,186.30       |
| Related Use of Funds               |            | -1,669.05      |
|                                    |            | -----          |
| Total For Ac. Gr 1 Activities      | 119        | 2,517.25       |
| <b>Ac. Gr 2 Activities</b>         | <b>120</b> |                |
| Fees                               |            | 4,539.55       |
| Related Use of Funds               |            | -2,858.89      |
|                                    |            | -----          |
| Total For Ac. Gr 2 Activities      | 120        | 1,680.66       |
| <b>Ac. Gr 3 Activities</b>         | <b>121</b> |                |
| Fees                               |            | 4,526.00       |
| Related Use of Funds               |            | -3,596.33      |
|                                    |            | -----          |
| Total For Ac. Gr 3 Activities      | 121        | 929.67         |
| <b>Ac. Gr 4 Activities</b>         | <b>122</b> |                |
| Fees                               |            | 5,993.00       |
| Related Use of Funds               |            | -3,623.50      |
|                                    |            | -----          |
| Total For Ac. Gr 4 Activities      | 122        | 2,369.50       |
| <b>Do. Apple Schools</b>           | <b>117</b> |                |
| Gifts and Donations                |            | 1,300.00       |
| Related Use of Funds               |            | -441.96        |
|                                    |            | -----          |
| Total For Do. Apple Schools        | 117        | 858.04         |
| <b>Do. Compost Super Hero'S</b>    | <b>132</b> |                |
| Gifts and Donations                |            | 1,456.67       |
| Related Use of Funds               |            | -846.03        |
|                                    |            | -----          |
| Total For Do. Compost Super Hero'S | 132        | 610.64         |
| <b>Do. General</b>                 | <b>100</b> |                |

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|--------------------------|-----|----------------|
| 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                  |     | 3,489.90 |
| Other Sales           |     | 65.50    |
| Related Use of Funds  |     | -685.10  |
|                       |     | -----    |
| Total For Fr. Library | 127 | 2,870.30 |

Fr. Psc General 140

|                           |     |           |
|---------------------------|-----|-----------|
| Carryover From Last Year  |     | 716.25    |
| Fundraising               |     | 630.00    |
| Other Sales               |     | 2,850.96  |
| Related Use of Funds      |     | -3,370.33 |
|                           |     | -----     |
| Total For Fr. Psc General | 140 | 826.88    |

Fr. Psc Hot Lunch Program 146

|                                     |     |           |
|-------------------------------------|-----|-----------|
| Other Sales                         |     | 4,433.00  |
| Related Use of Funds                |     | -3,078.88 |
|                                     |     | -----     |
| Total For Fr. Psc Hot Lunch Program | 146 | 1,354.12  |

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                             |            | 197.00         |
|                                  |            | -----          |
| Total For Ng. Library Bags       | 102        | 197.00         |
| <b>Ng. Recorders</b>             | <b>123</b> |                |
| Fees                             |            | 585.00         |
| Related Use of Funds             |            | -352.05        |
|                                  |            | -----          |
| Total For Ng. Recorders          | 123        | 232.95         |
| <b>Ng. Student Agenda</b>        | <b>103</b> |                |
| Fees                             |            | 2,965.00       |
| Related Use of Funds             |            | -1,725.47      |
|                                  |            | -----          |
| Total For Ng. Student Agenda     | 103        | 1,239.53       |
|                                  |            | -----          |
| Total For OUR LADY OF ANGELS     |            | 23,964.86      |