

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to June 30, 2025

OUR LADY OF ANGELS

		<u>Balance</u>
Ac. Ecs Activities	107	
		475.00
Fees		4,731.40
Related Use of Funds		-4,966.29

Total For Ac. Ecs Activities	107	240.11
Ac. Gr 1 Activities	119	
		-75.00
Fees		4,500.30
Related Use of Funds		-2,527.10

Total For Ac. Gr 1 Activities	119	1,898.20
Ac. Gr 2 Activities	120	
		-81.00
Fees		4,769.55
Related Use of Funds		-4,173.72

Total For Ac. Gr 2 Activities	120	514.83
Ac. Gr 3 Activities	121	
Fees		4,901.00
Related Use of Funds		-4,817.08

Total For Ac. Gr 3 Activities	121	83.92
Ac. Gr 4 Activities	122	
		-562.00
Fees		6,855.50
Related Use of Funds		-6,389.99

Total For Ac. Gr 4 Activities	122	-96.49
Do. Apple Schools	117	
Gifts and Donations		1,300.00
Related Use of Funds		-1,155.71

Total For Do. Apple Schools	117	144.29
Do. Compost Super Hero'S	132	
Gifts and Donations		1,456.67
Related Use of Funds		-1,045.11

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Total For Do. Compost Super Hero'S	132	411.56
Do. General		100
		-988.98
Carryover From Last Year		6,310.10
Fees		1,751.38
Gifts and Donations		200.00
Other Sales		582.00
Related Use of Funds		-6,514.17

Total For Do. General	100	1,340.33
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		3,483.40
Other Sales		85.50
Related Use of Funds		-2,626.93

Total For Fr. Library	127	941.97
Fr. Psc General		140
		142.08
Carryover From Last Year		716.25
Fundraising		630.00
Other Sales		3,299.12
Related Use of Funds		-3,730.68

Total For Fr. Psc General	140	1,056.77
Fr. Psc Hot Lunch Program		146
Other Sales		4,433.00
Related Use of Funds		-3,514.89

Total For Fr. Psc Hot Lunch Program	146	918.11
Fr. Terry Fox		136

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Fundraising		410.00
Related Use of Funds		-410.00

Total For Fr. Terry Fox	136	0.00
Ng. Student Leadership 199		
Fundraising		1,010.00
Related Use of Funds		-388.66

Total For Ng. Student Leadership	199	621.34
Ng. Kanga Pouches 101		
Fees		610.00
Related Use of Funds		-1,402.08

Total For Ng. Kanga Pouches	101	-792.08
Ng. Library Bags 102		
Fees		211.00
Related Use of Funds		-375.44

Total For Ng. Library Bags	102	-164.44
Ng. Recorders 123		
Fees		635.00
Related Use of Funds		-352.05

Total For Ng. Recorders	123	282.95
Ng. Student Agenda 103		
Fees		3,150.00
Related Use of Funds		-1,725.47

Total For Ng. Student Agenda	103	1,424.53

Total For OUR LADY OF ANGELS		14,400.90