

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2016 - April 30, 2017**

**ST LUKE**Balance**Art/Drama 5/6**

Carryover From Last Year	192.00
Related Use of Funds	-185.78
	-----
Total For Art/Drama 5/6	6.22

**Art/Drama Gr 7/8**

Carryover From Last Year	145.09
Related Use of Funds	-140.39
	-----
Total For Art/Drama Gr 7/8	4.70

**Badminton**

Carryover From Last Year	-29.34
Fees	892.00
	-----
Total For Badminton	862.66

**Basketball**

Carryover From Last Year	2,778.00
Fees	1,203.65
Related Use of Funds	-2,637.75
	-----
Total For Basketball	1,343.90

**Club Moo / Consession**

Carryover From Last Year	-639.10
Fees	3,060.00
Related Use of Funds	-3,185.64
	-----
Total For Club Moo / Consession	-764.74

**Communication Agenda Planner**

Carryover From Last Year	16.09
Fees	470.85
Related Use of Funds	-626.12
	-----
Total For Communication Agenda Planner	-139.18

**Cts**

Carryover From Last Year	-552.44
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Total For Cts	-552.44

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	<u>Balance</u>
<b>Donations General</b>	
Carryover From Last Year	2,145.09
Fundraising	918.70
Gifts and Donations	500.00
Related Use of Funds	-1,552.59
	-----
Total For Donations General	2,011.20
 <b>Drama</b>	
Carryover From Last Year	-30.48
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Total For Drama	-30.48
 <b>Ecs General</b>	
Carryover From Last Year	-823.95
Fees	2,940.00
Gifts and Donations	506.10
Related Use of Funds	-1,774.75
	-----
Total For Ecs General	847.40
 <b>Evidence Of Learning</b>	
Carryover From Last Year	-131.68
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Total For Evidence Of Learning	-131.68
 <b>Field Trips Gr 1</b>	
Carryover From Last Year	-590.57
Fees	1,935.10
Related Use of Funds	-743.61
	-----
Total For Field Trips Gr 1	600.92
 <b>Field Trips Gr 2/3</b>	
Carryover From Last Year	778.60
Fees	4,606.00
Related Use of Funds	-1,428.83
	-----
Total For Field Trips Gr 2/3	3,955.77
 <b>Field Trips Gr 3/4</b>	
Carryover From Last Year	22.37
Fees	1,830.50
Related Use of Funds	-630.68
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	<u>Balance</u>
Total For Field Trips Gr 3/4	1,222.19
 <b>Field Trips Gr 5</b>	
Carryover From Last Year	268.66
Fees	2,686.82
Related Use of Funds	-588.91
	-----
Total For Field Trips Gr 5	2,366.57
 <b>Field Trips Gr 6</b>	
Carryover From Last Year	-233.24
Fees	2,399.00
Related Use of Funds	-632.37
	-----
Total For Field Trips Gr 6	1,533.39
 <b>Field Trips Gr 7/8</b>	
Carryover From Last Year	27.65
Fees	1,139.50
Related Use of Funds	-378.63
	-----
Total For Field Trips Gr 7/8	788.52
 <b>Foods/Outdoor Ed Gr 7/8</b>	
Carryover From Last Year	509.42
Fees	1,455.00
Related Use of Funds	-745.71
	-----
Total For Foods/Outdoor Ed Gr 7/8	1,218.71
 <b>Fort Edmonton</b>	
Carryover From Last Year	630.00
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Total For Fort Edmonton	630.00
 <b>French</b>	
Carryover From Last Year	20.00
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Total For French	20.00
 <b>General</b>	
Carryover From Last Year	9,936.01
Other Sales	514.15
Related Use of Funds	-4,141.49
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	<u>Balance</u>
Total For General	6,308.67
<b>Grade 8 Farewell</b>	
Carryover From Last Year	86.30
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Total For Grade 8 Farewell	86.30
<b>Handwriting</b>	
Carryover From Last Year	-340.22
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Total For Handwriting	-340.22
<b>Kanga Pouches</b>	
Carryover From Last Year	3.74
Fees	180.00
	-----
Total For Kanga Pouches	183.74
<b>Leadership</b>	
Carryover From Last Year	-180.38
	-----
Total For Leadership	-180.38
<b>Library</b>	
Carryover From Last Year	594.54
Fees	37.00
Fundraising	1,432.35
Other Sales	11.00
Related Use of Funds	-1,364.14
	-----
Total For Library	710.75
<b>Lock Rental</b>	
Carryover From Last Year	95.00
	-----
Total For Lock Rental	95.00
<b>Noon Hour Supervisor</b>	
Carryover From Last Year	-611.32
Fees	3,764.50
Related Use of Funds	-3,070.27
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Total For Noon Hour Supervisor	82.91

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**ST LUKE**Balance**Primary Crafts**

Fees	94.00
Related Use of Funds	-44.72
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Total For Primary Crafts	49.28

**Recorders**

Carryover From Last Year	8.85
Fees	140.00
Related Use of Funds	-86.36
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Total For Recorders	62.49

**School Options Fee**

Carryover From Last Year	4,022.66
Fees	4,618.00
Related Use of Funds	-2,387.28
	-----
Total For School Options Fee	6,253.38

**Ski Trip**

Carryover From Last Year	66.00
	-----
Total For Ski Trip	66.00

**Swim Lessons**

Carryover From Last Year	-42.00
Fees	1,120.00
	-----
Total For Swim Lessons	1,078.00

**System Track Team**

Carryover From Last Year	-132.00
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Total For System Track Team	-132.00

**Wilderness Centre**

Carryover From Last Year	0.40
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Total For Wilderness Centre	0.40

**Word Wall Dictionary**

Carryover From Last Year	-125.46
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	<u>Balance</u>
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Total For Word Wall Dictionary	-125.46
 <b>Young Authors</b>	
Carryover From Last Year	-270.00
Fees	120.00
Related Use of Funds	-240.00
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Total For Young Authors	-390.00
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Total For ST LUKE	29,602.49