

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2016 - February 28, 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
	-----
Total For Badminton	-29.34

**Basketball**

Carryover From Last Year	2,778.00
Fees	1,405.65
Related Use of Funds	-788.15
	-----
Total For Basketball	3,395.50

**Club Moo / Consession**

Carryover From Last Year	-639.10
Fees	2,160.00
Related Use of Funds	-2,033.93
	-----
Total For Club Moo / Consession	-513.03

**Communication Agenda Planner**

Carryover From Last Year	16.09
Fees	440.85
	-----
Total For Communication Agenda Planner	456.94

**Cts**

Carryover From Last Year	-552.44
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Total For Cts	-552.44

**Donations General**

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Carryover From Last Year	2,145.09
Gifts and Donations	1,418.70
Related Use of Funds	-1,440.17
	-----
Total For Donations General	2,123.62

**Drama**

Carryover From Last Year	-30.48
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Total For Drama	-30.48

**Ecs General**

Carryover From Last Year	-823.95
Fees	2,700.00
Gifts and Donations	506.10
Related Use of Funds	-1,315.11
	-----
Total For Ecs General	1,067.04

**Evidence Of Learning**

Carryover From Last Year	-131.68
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Total For Evidence Of Learning	-131.68

**Field Trips Gr 1**

Carryover From Last Year	-590.57
Fees	1,879.10
Related Use of Funds	-530.25
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Total For Field Trips Gr 1	758.28

**Field Trips Gr 2/3**

Carryover From Last Year	778.60
Fees	4,135.00
Related Use of Funds	-763.84
	-----
Total For Field Trips Gr 2/3	4,149.76

**Field Trips Gr 3/4**

Carryover From Last Year	22.37
Fees	1,830.50
Related Use of Funds	-304.60
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Total For Field Trips Gr 3/4	1,548.27

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Carryover From Last Year	268.66
Fees	2,391.00
Related Use of Funds	-170.09
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Total For Field Trips Gr 5	2,489.57

**Field Trips Gr 6**

Carryover From Last Year	-233.24
Fees	2,399.00
Related Use of Funds	-228.71
	-----
Total For Field Trips Gr 6	1,937.05

**Field Trips Gr 7/8**

Carryover From Last Year	27.65
Fees	959.50
Related Use of Funds	-150.55
	-----
Total For Field Trips Gr 7/8	836.60

**Foods/Outdoor Ed Gr 7/8**

Carryover From Last Year	509.42
Fees	1,355.00
Related Use of Funds	-401.47
	-----
Total For Foods/Outdoor Ed Gr 7/8	1,462.95

**Fort Edmonton**

Carryover From Last Year	630.00
	-----
Total For Fort Edmonton	630.00

**French**

Carryover From Last Year	20.00
	-----
Total For French	20.00

**General**

Carryover From Last Year	9,936.01
Other Sales	357.50
Related Use of Funds	-3,985.67
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Total For General	6,307.84

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	<u>Balance</u>
<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
	-----
Total For Handwriting	-340.22
<b>Kanga Pouches</b>	
Carryover From Last Year	3.74
Fees	150.00
	-----
Total For Kanga Pouches	153.74
<b>Leadership</b>	
Carryover From Last Year	-180.38
	-----
Total For Leadership	-180.38
<b>Library</b>	
Carryover From Last Year	594.54
Fees	5.00
Fundraising	1,432.35
Other Sales	6.00
Related Use of Funds	-1,364.14
	-----
Total For Library	673.75
<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	3,572.66
Related Use of Funds	-2,258.99
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Total For Noon Hour Supervisor	702.35
<b>Primary Crafts</b>	

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	Balance
Fees	90.00
Related Use of Funds	-44.72
	-----
Total For Primary Crafts	45.28

**Recorders**

Carryover From Last Year	8.85
Fees	140.00
	-----
Total For Recorders	148.85

**School Options Fee**

Carryover From Last Year	4,022.66
Fees	4,415.00
Related Use of Funds	-2,337.28
	-----
Total For School Options Fee	6,100.38

**Ski Trip**

Carryover From Last Year	66.00
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Total For Ski Trip	66.00

**Swim Lessons**

Carryover From Last Year	-42.00
Fees	1,030.00
	-----
Total For Swim Lessons	988.00

**System Track Team**

Carryover From Last Year	-132.00
	-----
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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Total For Word Wall Dictionary	-125.46

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	<u>Balance</u>
<b>Young Authors</b>	
Carryover From Last Year	-270.00
Fees	90.00
Related Use of Funds	-240.00
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Total For Young Authors	-420.00
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Total For ST LUKE	33,799.36