

**SCHOOL PROJECT REPORT**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2015 - January 31, 2016**

**ST. JOHN PAUL II**Balance**Anaheim**

Carryover From Last Year	741.04
	-----
Total For Anaheim	741.04

**Art 10/20/30**

Carryover From Last Year	-23.38
Fees	2,401.10
Related Use of Funds	-902.81
	-----
Total For Art 10/20/30	1,474.91

**Art 9**

Carryover From Last Year	40.98
Fees	1,088.11
Related Use of Funds	-474.23
	-----
Total For Art 9	654.86

**Awards - Evonik**

Carryover From Last Year	910.01
Gifts and Donations	250.00
Related Use of Funds	-285.46
	-----
Total For Awards - Evonik	874.55

**Awards - K Of C**

Carryover From Last Year	1,913.16
Related Use of Funds	-1,250.00
	-----
Total For Awards - K Of C	663.16

**Awards - Kosztinka**

Carryover From Last Year	210.13
	-----
Total For Awards - Kosztinka	210.13

**Awards - Ladies Aux Rcl #27**

Carryover From Last Year	126.46
Gifts and Donations	200.00
Related Use of Funds	-240.49
	-----
Total For Awards - Ladies Aux Rcl #27	85.97

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	<u>Balance</u>
<b>Awards - Langdeau (French)</b>	
Carryover From Last Year	160.00
Related Use of Funds	-31.04
	-----
Total For Awards - Langdeau (French)	128.96
<b>Awards - Other</b>	
Carryover From Last Year	26.48
Gifts and Donations	788.61
Related Use of Funds	-916.31
	-----
Total For Awards - Other	-101.22
<b>Awards - Tracy Melnyk</b>	
Carryover From Last Year	846.58
Related Use of Funds	-54.46
	-----
Total For Awards - Tracy Melnyk	792.12
<b>Cafeteria</b>	
Carryover From Last Year	1,502.66
Other Sales	1,235.65
	-----
Total For Cafeteria	2,738.31
<b>Career Corner</b>	
Carryover From Last Year	595.80
	-----
Total For Career Corner	595.80
<b>Cash Machine</b>	
Carryover From Last Year	370.74
Other Sales	126.75
Related Use of Funds	-32.91
	-----
Total For Cash Machine	464.58
<b>Choral 9</b>	
Fees	135.00
Related Use of Funds	-45.00
	-----
Total For Choral 9	90.00
<b>Coffee House</b>	

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	<u>Balance</u>
Carryover From Last Year	80.00
	-----
Total For Coffee House	80.00

**Comm Tech 10/20/30**

Carryover From Last Year	20.00
Fees	752.32
Related Use of Funds	-30.83
	-----
Total For Comm Tech 10/20/30	741.49

**Comm Tech 9**

Carryover From Last Year	153.69
Fees	703.74
Related Use of Funds	-310.25
	-----
Total For Comm Tech 9	547.18

**Construction 10/20/30**

Carryover From Last Year	75.64
Fees	3,147.87
Related Use of Funds	-2,170.29
	-----
Total For Construction 10/20/30	1,053.22

**Construction 9**

Carryover From Last Year	87.58
Fees	4,243.66
Related Use of Funds	-2,776.97
	-----
Total For Construction 9	1,554.27

**Cross Country**

Carryover From Last Year	0.51
Fees	100.00
Related Use of Funds	-178.84
	-----
Total For Cross Country	-78.33

**Cts Equipment Replacement**

Carryover From Last Year	215.48
Related Use of Funds	-208.50
	-----
Total For Cts Equipment Replacement	6.98

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**ST. JOHN PAUL II**Balance**Distance Learning**

Carryover From Last Year	1,558.07
Fees	7,726.50
Related Use of Funds	-5,397.25
	-----
Total For Distance Learning	3,887.32

**District Material Fees**

Carryover From Last Year	4,181.17
Fees	32,369.00
Related Use of Funds	-9,246.84
	-----
Total For District Material Fees	27,303.33

**Drama 9/10/20/30**

Carryover From Last Year	2,210.19
Fees	1,304.50
Fundraising	133.35
Other Sales	58.95
Related Use of Funds	-74.01
	-----
Total For Drama 9/10/20/30	3,632.98

**Drama Play**

Fundraising	2,920.00
Other Sales	2,090.65
Related Use of Funds	-4,536.18
	-----
Total For Drama Play	474.47

**Early Bird Phys Ed 10.20.30**

Carryover From Last Year	33.81
Fees	1,715.00
	-----
Total For Early Bird Phys Ed 10.20.30	1,748.81

**Environmental Club**

Other Sales	1,000.00
	-----
Total For Environmental Club	1,000.00

**Faith Group**

Carryover From Last Year	1,042.06
	-----
Total For Faith Group	1,042.06

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**ST. JOHN PAUL II**Balance**Field Trip - Gr. 12 Retreat**

Fees	10.00
	-----
Total For Field Trip - Gr. 12 Retreat	10.00

**Field Trip - Petro Challenge**

Carryover From Last Year	50.00
	-----
Total For Field Trip - Petro Challenge	50.00

**Field Trip - Riverwatch**

Carryover From Last Year	64.47
Related Use of Funds	-381.00
	-----
Total For Field Trip - Riverwatch	-316.53

**Fitness Centre User Fee**

Carryover From Last Year	5,946.52
Fees	3,282.50
	-----
Total For Fitness Centre User Fee	9,229.02

**Foods 10/20/30**

Carryover From Last Year	194.17
Fees	7,030.00
Related Use of Funds	-3,153.56
	-----
Total For Foods 10/20/30	4,070.61

**Foods 9**

Carryover From Last Year	272.30
Fees	5,684.00
Related Use of Funds	-2,696.23
	-----
Total For Foods 9	3,260.07

**French 9/10/20/30**

Carryover From Last Year	11.68
Fees	300.00
	-----
Total For French 9/10/20/30	311.68

**General**

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	<u>Balance</u>
Carryover From Last Year	-569.86
Fees	3,348.34
Fundraising	436.70
Other Sales	934.61
Related Use of Funds	-1,328.40
	-----
Total For General	2,821.39

**Graduation Fee**

Carryover From Last Year	2,223.11
Fees	9,319.65
Related Use of Funds	-2,000.00
	-----
Total For Graduation Fee	9,542.76

**Graduation Legacy**

Carryover From Last Year	4,968.91
Related Use of Funds	-4,741.34
	-----
Total For Graduation Legacy	227.57

**Guitar/General Music**

Fees	300.00
Related Use of Funds	-96.76
	-----
Total For Guitar/General Music	203.24

**High Performance Training 30**

Carryover From Last Year	400.00
Fees	50.00
Related Use of Funds	-387.05
	-----
Total For High Performance Training 30	62.95

**Jp li Equipment Replacement**

Carryover From Last Year	14,683.40
Related Use of Funds	-10,971.40
	-----
Total For Jp li Equipment Replacement	3,712.00

**Library Research Technology**

Carryover From Last Year	1,092.94
Fees	1,980.50
Related Use of Funds	-221.18
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	<u>Balance</u>
Total For Library Research Technology	2,852.26

**Lost Textbooks**

Carryover From Last Year	529.38
Fees	647.14
	-----
Total For Lost Textbooks	1,176.52

**Math 10/20/30**

Carryover From Last Year	-889.58
Fees	3,990.00
Related Use of Funds	-2,477.75
	-----
Total For Math 10/20/30	622.67

**Outdoor Ed**

Carryover From Last Year	820.07
Fees	3,740.00
	-----
Total For Outdoor Ed	4,560.07

**Outdoor Living !0**

Carryover From Last Year	1,535.87
Fees	-120.00
	-----
Total For Outdoor Living !0	1,415.87

**Parent Council**

Carryover From Last Year	1,052.59
Fundraising	7,070.00
Related Use of Funds	-6,785.68
	-----
Total For Parent Council	1,336.91

**Patriot Bus**

Carryover From Last Year	34.32
Other Sales	1,741.76
Related Use of Funds	-2,460.72
	-----
Total For Patriot Bus	-684.64

**Pe 9**

Carryover From Last Year	432.00
Fees	2,188.00
Related Use of Funds	-410.00

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	<u>Balance</u> -----
Total For Pe 9	2,210.00
<b>Pe Camping Trip</b>	
Carryover From Last Year	0.51
	-----
Total For Pe Camping Trip	0.51
<b>Pe Equipment Replacement Fund</b>	
Carryover From Last Year	1,351.71
	-----
Total For Pe Equipment Replacement Fund	1,351.71
<b>Pe10</b>	
Carryover From Last Year	291.43
Fees	4,265.00
Related Use of Funds	-718.99
	-----
Total For Pe10	3,837.44
<b>Pe20</b>	
Carryover From Last Year	88.01
Fees	920.00
	-----
Total For Pe20	1,008.01
<b>Pe30</b>	
Carryover From Last Year	171.43
	-----
Total For Pe30	171.43
<b>Peer Mentorship</b>	
Carryover From Last Year	103.99
Fees	460.00
Related Use of Funds	-80.04
	-----
Total For Peer Mentorship	483.95
<b>Personal Fitness 10/20</b>	
Carryover From Last Year	1,398.91
Fees	2,895.00
Related Use of Funds	-862.61
	-----
Total For Personal Fitness 10/20	3,431.30



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	<u>Balance</u>
<b>Photography 9/Digital Photography</b>	
Fees	1,235.00
Related Use of Funds	-190.65
	-----
Total For Photography 9/Digital Photography	1,044.35
 <b>Rec Leadership</b>	
Carryover From Last Year	1,640.00
Fees	1,140.00
Related Use of Funds	-1,472.35
	-----
Total For Rec Leadership	1,307.65
 <b>Religion</b>	
Carryover From Last Year	1,453.43
Fees	4,442.50
Related Use of Funds	-151.10
	-----
Total For Religion	5,744.83
 <b>Screen Printing</b>	
Carryover From Last Year	-308.23
Other Sales	625.32
Related Use of Funds	-446.92
	-----
Total For Screen Printing	-129.83
 <b>Ski Trip</b>	
Fees	12,440.00
Related Use of Funds	-1,016.00
	-----
Total For Ski Trip	11,424.00
 <b>Sr. Basketball Tourn</b>	
Carryover From Last Year	207.01
Other Sales	4,200.00
Related Use of Funds	-3,616.01
	-----
Total For Sr. Basketball Tourn	791.00
 <b>Sr. Volleyball Tourn</b>	
Carryover From Last Year	1,120.10
Other Sales	4,500.00
Related Use of Funds	-2,111.67
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	<u>Balance</u>
Total For Sr. Volleyball Tourn	3,508.43

**Student Activity Fee**

Carryover From Last Year	813.27
Fees	1,706.50
Related Use of Funds	-880.89
	-----
Total For Student Activity Fee	1,638.88

**Student Leadership Fee**

Carryover From Last Year	-285.14
Fees	11,248.70
Other Sales	949.13
Related Use of Funds	-9,639.42
	-----
Total For Student Leadership Fee	2,273.27

**Student Locker Fee**

Carryover From Last Year	6,628.81
Fees	4,015.30
Related Use of Funds	-3,266.80
	-----
Total For Student Locker Fee	7,377.31

**Student Parking Pass**

Carryover From Last Year	868.69
Related Use of Funds	-840.57
	-----
Total For Student Parking Pass	28.12

**Student Registration Guide**

Carryover From Last Year	248.97
Fees	2,290.54
	-----
Total For Student Registration Guide	2,539.51

**Team Sports - Boys Rugby**

Carryover From Last Year	88.82
Fees	58.00
Related Use of Funds	-400.00
	-----
Total For Team Sports - Boys Rugby	-253.18

**Team Sports - Curling**

Fees	800.00
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	<u>Balance</u>
Related Use of Funds	-933.45
	-----
Total For Team Sports - Curling	-133.45

**Team Sports - Discretionary Fu**

Carryover From Last Year	4,189.91
Fundraising	22,135.00
Related Use of Funds	-11,276.09
	-----
Total For Team Sports - Discretionary Fu	15,048.82

**Team Sports - Girls Rugby**

Carryover From Last Year	73.05
Related Use of Funds	-300.00
	-----
Total For Team Sports - Girls Rugby	-226.95

**Team Sports - Golf**

Carryover From Last Year	-5.29
Fees	2,030.00
Related Use of Funds	-3,097.75
	-----
Total For Team Sports - Golf	-1,073.04

**Team Sports - Jr. Badminton**

Carryover From Last Year	103.24
Fees	3.50
Related Use of Funds	-50.00
	-----
Total For Team Sports - Jr. Badminton	56.74

**Team Sports - Jr. Boys Basketb**

Carryover From Last Year	100.00
Fees	2,200.00
Related Use of Funds	-2,107.60
	-----
Total For Team Sports - Jr. Boys Basketb	192.40

**Team Sports - Jr. Boys Volleyb**

Carryover From Last Year	100.00
Fees	1,900.00
Related Use of Funds	-1,587.97
	-----
Total For Team Sports - Jr. Boys Volleyb	412.03

**Team Sports - Jr. Girls Basket**

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	<u>Balance</u>
Carryover From Last Year	103.24
Fees	2,495.00
Related Use of Funds	-1,708.69
	-----
Total For Team Sports - Jr. Girls Basket	889.55

**Team Sports - Jr. Girls Volley**

Fees	1,950.00
Related Use of Funds	-1,352.23
	-----
Total For Team Sports - Jr. Girls Volley	597.77

**Team Sports - Sr. Badminton**

Carryover From Last Year	108.96
Related Use of Funds	-937.05
	-----
Total For Team Sports - Sr. Badminton	-828.09

**Team Sports - Sr. Boys Basketb**

Carryover From Last Year	100.00
Fees	4,050.00
Related Use of Funds	-839.57
	-----
Total For Team Sports - Sr. Boys Basketb	3,310.43

**Team Sports - Sr. Boys Volleyb**

Carryover From Last Year	133.14
Fees	5,035.00
Related Use of Funds	-4,336.98
	-----
Total For Team Sports - Sr. Boys Volleyb	831.16

**Team Sports - Sr. Girls Basket**

Fees	5,100.00
Related Use of Funds	-844.35
	-----
Total For Team Sports - Sr. Girls Basket	4,255.65

**Team Sports - Sr. Girls Volley**

Carryover From Last Year	4.84
Fees	3,900.00
Related Use of Funds	-3,729.83
	-----
Total For Team Sports - Sr. Girls Volley	175.01

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	<u>Balance</u>
<b>Track &amp; Field</b>	
Fees	40.00
Related Use of Funds	-200.00
	-----
Total For Track & Field	-160.00
<b>Uniform Replacement Fund</b>	
Carryover From Last Year	6,257.00
Fees	945.00
	-----
Total For Uniform Replacement Fund	7,202.00
<b>Wellness 9</b>	
Fees	2,825.00
Related Use of Funds	-1,350.75
	-----
Total For Wellness 9	1,474.25
<b>Yearbook</b>	
Carryover From Last Year	1,722.62
Fees	4,000.00
Related Use of Funds	-256.64
	-----
Total For Yearbook	5,465.98
	-----
Total For ST. JOHN PAUL II	184,150.32