

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

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

Carryover From Last Year	357.85
	-----
Total For Anaheim	357.85

**Art 10/20/30**

Carryover From Last Year	500.00
Fees	4,446.64
Related Use of Funds	-1,583.64
	-----
Total For Art 10/20/30	3,363.00

**Art 9**

Carryover From Last Year	500.00
Fees	1,252.52
Related Use of Funds	-728.57
	-----
Total For Art 9	1,023.95

**Awards - Evonik**

Carryover From Last Year	874.55
Gifts and Donations	250.00
Related Use of Funds	-200.00
	-----
Total For Awards - Evonik	924.55

**Awards - K Of C**

Carryover From Last Year	663.16
Related Use of Funds	-1,250.00
	-----
Total For Awards - K Of C	-586.84

**Awards - Kosztinka**

Carryover From Last Year	210.13
Related Use of Funds	-29.57
	-----
Total For Awards - Kosztinka	180.56

**Awards - Ladies Aux Rcl #27**

Carryover From Last Year	85.97
Gifts and Donations	500.00
Related Use of Funds	-200.00
	-----
Total For Awards - Ladies Aux Rcl #27	385.97

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**ST. JOHN PAUL II**Balance**Awards - Langdeau (French)**

Carryover From Last Year	128.96
	-----
Total For Awards - Langdeau (French)	128.96

**Awards - Other**

Carryover From Last Year	19.79
Gifts and Donations	527.97
Related Use of Funds	-70.43
	-----
Total For Awards - Other	477.33

**Awards - Tracy Melnyk**

Carryover From Last Year	792.12
	-----
Total For Awards - Tracy Melnyk	792.12

**Cafeteria**

Carryover From Last Year	3,576.18
Other Sales	320.20
Related Use of Funds	-162.56
	-----
Total For Cafeteria	3,733.82

**Career Corner**

Carryover From Last Year	267.67
Related Use of Funds	-174.57
	-----
Total For Career Corner	93.10

**Cash Machine**

Carryover From Last Year	-709.43
Other Sales	65.25
Related Use of Funds	341.35
	-----
Total For Cash Machine	-302.83

**Choral 9**

Carryover From Last Year	90.00
Fees	187.50
Related Use of Funds	-77.20
	-----
Total For Choral 9	200.30

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**ST. JOHN PAUL II**Balance**Comm Tech 10/20/30**

Carryover From Last Year	118.19
Fees	393.30
Related Use of Funds	-73.54
	-----
Total For Comm Tech 10/20/30	437.95

**Comm Tech 9**

Carryover From Last Year	111.90
Fees	633.27
Related Use of Funds	-84.70
	-----
Total For Comm Tech 9	660.47

**Construction 10/20/30**

Carryover From Last Year	12.22
Fees	3,523.92
Related Use of Funds	-3,918.76
	-----
Total For Construction 10/20/30	-382.62

**Construction 9**

Carryover From Last Year	19.72
Fees	2,043.03
Related Use of Funds	-2,188.23
	-----
Total For Construction 9	-125.48

**Cross Country**

Fees	120.00
	-----
Total For Cross Country	120.00

**Cts Equipment Replacement**

Carryover From Last Year	6,100.00
Related Use of Funds	-2,466.58
	-----
Total For Cts Equipment Replacement	3,633.42

**Distance Learning**

Carryover From Last Year	3,536.61
Fees	4,421.00
Related Use of Funds	-2,670.32
	-----
Total For Distance Learning	5,287.29

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**ST. JOHN PAUL II**Balance**District Material Fees**

Fees	192.25
	-----
Total For District Material Fees	192.25

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

Carryover From Last Year	2,527.62
Fees	1,370.00
Other Sales	46.20
	-----
Total For Drama 9/10/20/30	3,943.82

**Drama Play**

Carryover From Last Year	1,885.45
Fees	1,400.00
Fundraising	3,265.00
Related Use of Funds	-3,527.98
	-----
Total For Drama Play	3,022.47

**Early Bird Phys Ed 10.20.30**

Carryover From Last Year	330.53
Fees	2,000.00
	-----
Total For Early Bird Phys Ed 10.20.30	2,330.53

**Environmental Club**

Carryover From Last Year	290.24
Related Use of Funds	-110.79
	-----
Total For Environmental Club	179.45

**Faith Group**

Carryover From Last Year	1,042.06
Related Use of Funds	-20.19
	-----
Total For Faith Group	1,021.87

**Fashion 9/10**

Fees	460.00
Related Use of Funds	-467.74
	-----
Total For Fashion 9/10	-7.74

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**ST. JOHN PAUL II**

	<u>Balance</u>
<b>Field Trip - Petro Challenge</b>	
Carryover From Last Year	50.00
	-----
Total For Field Trip - Petro Challenge	50.00
<b>Field Trip - Riverwatch</b>	
Carryover From Last Year	151.95
Fees	440.00
Related Use of Funds	-304.80
	-----
Total For Field Trip - Riverwatch	287.15
<b>Fitness Centre User Fee</b>	
Carryover From Last Year	10,029.91
Fees	1,544.25
Related Use of Funds	-3,010.63
	-----
Total For Fitness Centre User Fee	8,563.53
<b>Foods 10/20/30</b>	
Carryover From Last Year	137.20
Fees	10,721.00
Related Use of Funds	-2,266.07
	-----
Total For Foods 10/20/30	8,592.13
<b>Foods 9</b>	
Carryover From Last Year	178.24
Fees	3,510.00
Related Use of Funds	-1,498.15
	-----
Total For Foods 9	2,190.09
<b>French 9/10/20/30</b>	
Carryover From Last Year	57.97
Fees	380.00
	-----
Total For French 9/10/20/30	437.97
<b>General</b>	
Carryover From Last Year	160.84
Fees	346.00
Gifts and Donations	550.00
Other Sales	79.01
Related Use of Funds	-613.24

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**ST. JOHN PAUL II**

	<u>Balance</u>
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Total For General	522.61
 <b>Graduation Fee</b>	
Carryover From Last Year	807.61
Fees	13,527.30
Related Use of Funds	-5,763.66
	-----
Total For Graduation Fee	8,571.25
 <b>Graduation Legacy</b>	
Carryover From Last Year	9,227.57
	-----
Total For Graduation Legacy	9,227.57
 <b>Guitar/General Music</b>	
Carryover From Last Year	189.86
Fees	135.00
Related Use of Funds	-104.94
	-----
Total For Guitar/General Music	219.92
 <b>Jp li Equipment Replacement</b>	
Carryover From Last Year	6,870.30
Related Use of Funds	-3,426.97
	-----
Total For Jp li Equipment Replacement	3,443.33
 <b>Library Research Technology</b>	
Carryover From Last Year	837.17
Fees	10.00
Related Use of Funds	-3.54
	-----
Total For Library Research Technology	843.63
 <b>Lost Textbooks</b>	
Carryover From Last Year	868.50
Fees	500.77
Related Use of Funds	-105.00
	-----
Total For Lost Textbooks	1,264.27
 <b>Math 10/20/30</b>	
Carryover From Last Year	19.05
Fees	19.05

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	<u>Balance</u>
	-----
Total For Math 10/20/30	38.10

**Musical Theatre 9**

Fees	187.50
Related Use of Funds	-45.00
	-----
Total For Musical Theatre 9	142.50

**Outdoor Ed**

Carryover From Last Year	1,716.03
Fees	2,880.00
	-----
Total For Outdoor Ed	4,596.03

**Outdoor Living !0**

Carryover From Last Year	-58.00
Fees	640.00
	-----
Total For Outdoor Living !0	582.00

**Parent Council**

Carryover From Last Year	1,436.91
Related Use of Funds	-100.00
	-----
Total For Parent Council	1,336.91

**Patriot Bus**

Carryover From Last Year	-1,327.54
Other Sales	1,569.80
Related Use of Funds	-1,271.26
	-----
Total For Patriot Bus	-1,029.00

**Pe 9**

Carryover From Last Year	100.00
Fees	1,405.00
Related Use of Funds	-28.05
	-----
Total For Pe 9	1,476.95

**Pe Camping Trip**

Carryover From Last Year	0.51
	-----
Total For Pe Camping Trip	0.51

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**ST. JOHN PAUL II**Balance**Pe Equipment Replacement Fund**

Carryover From Last Year	3,011.34
Related Use of Funds	-854.28
	-----
Total For Pe Equipment Replacement Fund	2,157.06

**Pe10**

Carryover From Last Year	1,156.83
Fees	4,821.00
Related Use of Funds	-949.39
	-----
Total For Pe10	5,028.44

**Pe20**

Carryover From Last Year	100.00
Fees	700.00
	-----
Total For Pe20	800.00

**Pe30**

Carryover From Last Year	124.89
Fees	300.00
	-----
Total For Pe30	424.89

**Peer Mentorship**

Carryover From Last Year	-11.53
Fees	595.00
Related Use of Funds	-100.59
	-----
Total For Peer Mentorship	482.88

**Personal Fitness 10/20**

Carryover From Last Year	56.30
Fees	2,892.50
Related Use of Funds	-1,350.00
	-----
Total For Personal Fitness 10/20	1,598.80

**Personal Fitness 30**

Carryover From Last Year	62.95
Fees	400.00
Related Use of Funds	-28.97
	-----



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	<u>Balance</u>
Total For Personal Fitness 30	433.98

**Photography 9/Digital Photography**

Carryover From Last Year	1,114.35
Fees	1,050.00
	-----
Total For Photography 9/Digital Photography	2,164.35

**Rec Leadership**

Carryover From Last Year	170.77
Fees	480.00
	-----
Total For Rec Leadership	650.77

**Religion**

Carryover From Last Year	1,538.85
Fees	3,125.00
Related Use of Funds	-223.41
	-----
Total For Religion	4,440.44

**Ski Trip**

Carryover From Last Year	34.45
Fees	7,990.00
Related Use of Funds	-1,016.00
	-----
Total For Ski Trip	7,008.45

**Sr. Basketball Tourn**

Carryover From Last Year	1,450.77
Other Sales	2,100.00
Related Use of Funds	-75.00
	-----
Total For Sr. Basketball Tourn	3,475.77

**Sr. Volleyball Tourn**

Carryover From Last Year	3,054.43
Other Sales	4,200.00
Related Use of Funds	-2,592.99
	-----
Total For Sr. Volleyball Tourn	4,661.44

**Student Activity Fee**

Carryover From Last Year	9.46
Fees	2,151.20

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	<u>Balance</u>
Related Use of Funds	-1,420.90
	-----
Total For Student Activity Fee	739.76

**Student Leadership Fee**

Carryover From Last Year	728.62
Fees	12,968.36
Gifts and Donations	656.35
Other Sales	1,787.25
Related Use of Funds	-11,921.13
	-----
Total For Student Leadership Fee	4,219.45

**Student Locker Fee**

Carryover From Last Year	7,715.19
Fees	1,825.41
	-----
Total For Student Locker Fee	9,540.60

**Student Registration Guide**

Carryover From Last Year	252.25
Fees	3,029.28
	-----
Total For Student Registration Guide	3,281.53

**Team Sports - Boys Rugby**

Carryover From Last Year	100.00
Fees	100.00
	-----
Total For Team Sports - Boys Rugby	200.00

**Team Sports - Curling**

Fees	875.00
	-----
Total For Team Sports - Curling	875.00

**Team Sports - Discretionary Fu**

Carryover From Last Year	11,416.69
Fundraising	480.00
Related Use of Funds	-1,443.70
	-----
Total For Team Sports - Discretionary Fu	10,452.99

**Team Sports - Golf**

Carryover From Last Year	4.11
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	<u>Balance</u>
Fees	1,505.00
Related Use of Funds	-2,528.67
	-----
Total For Team Sports - Golf	-1,019.56

**Team Sports - Jr. Badminton**

Carryover From Last Year	100.00
Related Use of Funds	-269.00
	-----
Total For Team Sports - Jr. Badminton	-169.00

**Team Sports - Jr. Boys Basketb**

Related Use of Funds	-570.00
	-----
Total For Team Sports - Jr. Boys Basketb	-570.00

**Team Sports - Jr. Boys Volleyb**

Carryover From Last Year	100.00
Fees	2,450.00
Related Use of Funds	-2,080.41
	-----
Total For Team Sports - Jr. Boys Volleyb	469.59

**Team Sports - Jr. Girls Basket**

Carryover From Last Year	100.00
Related Use of Funds	-570.00
	-----
Total For Team Sports - Jr. Girls Basket	-470.00

**Team Sports - Jr. Girls Volley**

Carryover From Last Year	100.00
Fees	2,375.00
Related Use of Funds	-2,111.51
	-----
Total For Team Sports - Jr. Girls Volley	363.49

**Team Sports - Sr. Boys Basketb**

Carryover From Last Year	100.00
Fees	964.00
	-----
Total For Team Sports - Sr. Boys Basketb	1,064.00

**Team Sports - Sr. Boys Volleyb**

Carryover From Last Year	100.00
Fees	5,235.00

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	<u>Balance</u>
Related Use of Funds	-2,653.02
	-----
Total For Team Sports - Sr. Boys Volleyb	2,681.98

**Team Sports - Sr. Girls Basket**

Related Use of Funds	-350.00
	-----
Total For Team Sports - Sr. Girls Basket	-350.00

**Team Sports - Sr. Girls Volley**

Fees	4,965.00
Related Use of Funds	-2,691.98
	-----
Total For Team Sports - Sr. Girls Volley	2,273.02

**Uniform Replacement Fund**

Carryover From Last Year	6,586.54
Fees	1,175.00
	-----
Total For Uniform Replacement Fund	7,761.54

**Wellness 9**

Carryover From Last Year	112.54
Fees	950.00
Related Use of Funds	-362.43
	-----
Total For Wellness 9	700.11

**Yearbook**

Carryover From Last Year	1,917.61
Fees	3,560.00
	-----
Total For Yearbook	5,477.61
	-----
Total For ST. JOHN PAUL II	163,292.35