

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2023 to March 31, 2024

ECOLE PERE KENNETH KEARNS

		<u>Balance</u>
Agendas	141	
Carryover From Last Year		1,014.43
Fees		1,224.00
Related Use of Funds		-1,318.38

Total For Agendas	141	920.05
Donations Received	108	
Carryover From Last Year		29.13
Gifts and Donations		1,046.26
Related Use of Funds		-293.17

Total For Donations Received	108	782.22
Ecs Student Fees	140	
Carryover From Last Year		-89.48
Fees		7,569.50
Related Use of Funds		-3,919.69

Total For Ecs Student Fees	140	3,560.33
Field Trips	102	
Carryover From Last Year		93.91

Total For Field Trips	102	93.91
Full Day Kindergarten	111	
Carryover From Last Year		-101.80
Fees		283.36

Total For Full Day Kindergarten	111	181.56
General	100	
Carryover From Last Year		2,442.59
Fees		-152.43
Other Sales		180.00

Total For General	100	2,470.16
Grade 1	132	
Carryover From Last Year		245.50
Fees		4,555.00
Related Use of Funds		-2,456.85

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Total For Grade 1	132	2,343.65
Grade 2	133	
Carryover From Last Year		125.31
Fees		5,031.75
Related Use of Funds		-1,835.17

Total For Grade 2	133	3,321.89
Grade 3	134	
Carryover From Last Year		181.84
Fees		6,005.00
Related Use of Funds		-2,853.38

Total For Grade 3	134	3,333.46
Grade 4	113	
Carryover From Last Year		53.20
Fees		7,398.50
Gifts and Donations		115.75
Related Use of Funds		-3,760.17

Total For Grade 4	113	3,807.28
Kanga Pouches	142	
Carryover From Last Year		-161.79
Fees		778.50
Related Use of Funds		-233.68

Total For Kanga Pouches	142	383.03
Library Lost Books	106	
Carryover From Last Year		400.27
Fees		-2.00

Total For Library Lost Books	106	398.27
Noon Hour Supervision	143	
Fees		6,283.00
Related Use of Funds		-4,550.43

Total For Noon Hour Supervision	143	1,732.57
Recorders	119	
Related Use of Funds		-67.03

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Total For Recorders	119	-67.03
Recycling	110	
Carryover From Last Year		287.65

Total For Recycling	110	287.65
Scholastic Income	120	
Other Sales		2,264.00
Related Use of Funds		-2,193.59

Total For Scholastic Income	120	70.41
Swimming Lessons	114	
Carryover From Last Year		300.10
Fees		7,840.00

Total For Swimming Lessons	114	8,140.10
Terry Fox Run	101	
Fundraising		383.00
Related Use of Funds		-383.00

Total For Terry Fox Run	101	0.00

Total For ECOLE PERE KENNETH KEARNS		31,759.51