

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
 September 1, 2023 - April 30, 2024

**ECOLE PERE KENNETH KEARNS**

|                                 |            | <u>Balance</u> |
|---------------------------------|------------|----------------|
| <b>Agendas</b>                  | <b>141</b> |                |
| Carryover From Last Year        |            | 1,014.43       |
| Fees                            |            | 1,232.00       |
| Related Use of Funds            |            | -1,318.38      |
|                                 |            | -----          |
| Total For Agendas               | 141        | 928.05         |
| <b>Donations Received</b>       | <b>108</b> |                |
| 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         |
| <b>Ecs Student Fees</b>         | <b>140</b> |                |
| Carryover From Last Year        |            | -89.48         |
| Fees                            |            | 7,569.50       |
| Related Use of Funds            |            | -3,997.19      |
|                                 |            | -----          |
| Total For Ecs Student Fees      | 140        | 3,482.83       |
| <b>Field Trips</b>              | <b>102</b> |                |
| Carryover From Last Year        |            | 93.91          |
|                                 |            | -----          |
| Total For Field Trips           | 102        | 93.91          |
| <b>Full Day Kindergarten</b>    | <b>111</b> |                |
| Carryover From Last Year        |            | -101.80        |
| Fees                            |            | 283.36         |
|                                 |            | -----          |
| Total For Full Day Kindergarten | 111        | 181.56         |
| <b>General</b>                  | <b>100</b> |                |
| Carryover From Last Year        |            | 2,442.59       |
| Fees                            |            | -152.43        |
| Other Sales                     |            | 180.00         |
|                                 |            | -----          |
| Total For General               | 100        | 2,470.16       |
| <b>Grade 1</b>                  | <b>132</b> |                |
| Carryover From Last Year        |            | 245.50         |
| Fees                            |            | 4,992.00       |
| Related Use of Funds            |            | -2,456.85      |
|                                 |            | -----          |

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2023 - April 30, 2024**

**ECOLE PERE KENNETH KEARNS**

|                                 |            | <u>Balance</u> |
|---------------------------------|------------|----------------|
| Total For Grade 1               | 132        | 2,780.65       |
| <b>Grade 2</b>                  | <b>133</b> |                |
| 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       |
| <b>Grade 3</b>                  | <b>134</b> |                |
| 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       |
| <b>Grade 4</b>                  | <b>113</b> |                |
| Carryover From Last Year        |            | 53.20          |
| Fees                            |            | 7,423.50       |
| Gifts and Donations             |            | 115.75         |
| Related Use of Funds            |            | -4,096.33      |
|                                 |            | -----          |
| Total For Grade 4               | 113        | 3,496.12       |
| <b>Kanga Pouches</b>            | <b>142</b> |                |
| Carryover From Last Year        |            | -161.79        |
| Fees                            |            | 790.50         |
| Related Use of Funds            |            | -233.68        |
|                                 |            | -----          |
| Total For Kanga Pouches         | 142        | 395.03         |
| <b>Library Lost Books</b>       | <b>106</b> |                |
| Carryover From Last Year        |            | 400.27         |
| Fees                            |            | -2.00          |
|                                 |            | -----          |
| Total For Library Lost Books    | 106        | 398.27         |
| <b>Noon Hour Supervision</b>    | <b>143</b> |                |
| Fees                            |            | 6,319.00       |
| Related Use of Funds            |            | -4,550.43      |
|                                 |            | -----          |
| Total For Noon Hour Supervision | 143        | 1,768.57       |
| <b>Recorders</b>                | <b>119</b> |                |
| Related Use of Funds            |            | -67.03         |

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2023 - April 30, 2024**

**ECOLE PERE KENNETH KEARNS**

|                                     |            | <u>Balance</u>     |
|-------------------------------------|------------|--------------------|
| Total For Recorders                 | 119        | -----<br>-67.03    |
| <b>Recycling</b>                    | <b>110</b> |                    |
| Carryover From Last Year            |            | 287.65<br>-----    |
| Total For Recycling                 | 110        | 287.65             |
| <b>Scholastic Income</b>            | <b>120</b> |                    |
| Other Sales                         |            | 2,264.00           |
| Related Use of Funds                |            | -2,193.59<br>----- |
| Total For Scholastic Income         | 120        | 70.41              |
| <b>Swimming Lessons</b>             | <b>114</b> |                    |
| Carryover From Last Year            |            | 300.10             |
| Fees                                |            | 7,840.00<br>-----  |
| Total For Swimming Lessons          | 114        | 8,140.10           |
| <b>Terry Fox Run</b>                | <b>101</b> |                    |
| Fundraising                         |            | 383.00             |
| Related Use of Funds                |            | -383.00<br>-----   |
| Total For Terry Fox Run             | 101        | 0.00<br>-----      |
| Total For ECOLE PERE KENNETH KEARNS |            | 31,863.85          |