

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2024 - July 31, 2024

ECOLE PERE KENNETH KEARNS

		<u>Balance</u>
Ac. Ecs Activities	140	
Carryover From Last Year		-89.48
Fees		7,989.50
Related Use of Funds		-7,528.12

Total For Ac. Ecs Activities	140	371.90
Ac. Grade 1 Activities	132	
Carryover From Last Year		245.50
Fees		5,248.00
Related Use of Funds		-4,341.47

Total For Ac. Grade 1 Activities	132	1,152.03
Ac. Grade 2 Activities	133	
Carryover From Last Year		125.31
Fees		5,031.75
Related Use of Funds		-4,547.99

Total For Ac. Grade 2 Activities	133	609.07
Ac. Grade 3 Activities	134	
Carryover From Last Year		181.84
Fees		6,171.00
Related Use of Funds		-5,987.38

Total For Ac. Grade 3 Activities	134	365.46
Ac. Grade 4 Activities	113	
Carryover From Last Year		53.20
Fees		7,996.95
Gifts and Donations		115.75
Related Use of Funds		-8,134.20

Total For Ac. Grade 4 Activities	113	31.70
Ac. Swimming Lessons	114	
Carryover From Last Year		300.10
Fees		7,980.00
Related Use of Funds		-7,773.84

Total For Ac. Swimming Lessons	114	506.26
Do. Donations Received	108	

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Carryover From Last Year		29.13
Gifts and Donations		1,081.26
Related Use of Funds		-293.17

Total For Do. Donations Received	108	817.22
Do. General	100	
		1,135.74
Carryover From Last Year		2,442.59
Fees		-203.48
Other Sales		180.00

Total For Do. General	100	3,554.85
Do. Recycling	110	
Carryover From Last Year		287.65
Fundraising		36.85

Total For Do. Recycling	110	324.50
Fr. Terry Fox Run	101	
Fundraising		383.00
Related Use of Funds		-383.00

Total For Fr. Terry Fox Run	101	0.00
Lr. Library Lost Books	106	
Carryover From Last Year		400.27
Fees		8.00

Total For Lr. Library Lost Books	106	408.27
Lu. Noon Hour Supervision	143	
Fees		6,463.00
Related Use of Funds		-6,694.10

Total For Lu. Noon Hour Supervision	143	-231.10
Ng. Agendas	141	
		-860.27
Carryover From Last Year		1,014.43
Fees		1,264.00
Related Use of Funds		-1,318.38

Total For Ng. Agendas	141	99.78

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Ng. Kanga Pouches	142	
Carryover From Last Year		-161.79
Fees		802.50
Related Use of Funds		-233.68

Total For Ng. Kanga Pouches	142	407.03
Ng. Recorders	119	
Related Use of Funds		-67.03

Total For Ng. Recorders	119	-67.03
Ss. Scholastic Income	120	
Other Sales		2,264.00
Related Use of Funds		-2,193.59

Total For Ss. Scholastic Income	120	70.41
Zz. Field Trips	102	
Carryover From Last Year		-93.91
		93.91

Total For Zz. Field Trips	102	0.00
Zz. Full Day Kindergarten	111	
Carryover From Last Year		-181.56
Fees		-101.80
		283.36

Total For Zz. Full Day Kindergarten	111	0.00

Total For ECOLE PERE KENNETH KEARNS		8,420.35