

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

ECOLE PERE KENNETH KEARNS

		<u>Balance</u>
Ac. Ecs Activities	140	
Fees		6,930.00
Related Use of Funds		-981.54

Total For Ac. Ecs Activities	140	5,948.46
Ac. Grade 1 Activities	132	
Fees		3,628.00

Total For Ac. Grade 1 Activities	132	3,628.00
Ac. Grade 2 Activities	133	
Fees		2,732.00
Related Use of Funds		-700.66

Total For Ac. Grade 2 Activities	133	2,031.34
Ac. Grade 3 Activities	134	
Fees		5,074.20
Related Use of Funds		-992.25

Total For Ac. Grade 3 Activities	134	4,081.95
Ac. Grade 4 Activities	113	
Fees		3,608.00
Related Use of Funds		-919.61

Total For Ac. Grade 4 Activities	113	2,688.39
Ac. Pre K Activities	135	
Fees		100.00

Total For Ac. Pre K Activities	135	100.00
Ac. Swimming Lessons	114	
Fees		4,610.00

Total For Ac. Swimming Lessons	114	4,610.00
Do. Donations Received	108	
Carryover From Last Year		817.22
Related Use of Funds		-37.52

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		<u>Balance</u>
Total For Do. Donations Received	108	779.70
Do. General	100	
Carryover From Last Year		4,603.41
Total For Do. General	100	4,603.41
Do. Recycling	110	
Carryover From Last Year		324.50
Total For Do. Recycling	110	324.50
Fr. Terry Fox Run	101	
Fundraising		406.00
Total For Fr. Terry Fox Run	101	406.00
Lr. Library Lost Books	106	
Carryover From Last Year		408.27
Total For Lr. Library Lost Books	106	408.27
Lu. Noon Hour Supervision	143	
Fees		5,044.50
Related Use of Funds		-798.66
Total For Lu. Noon Hour Supervision	143	4,245.84
Ng. Agendas	141	
Carryover From Last Year		107.78
Fees		928.00
Related Use of Funds		-1,381.44
Total For Ng. Agendas	141	-345.66
Ng. Kanga Pouches	142	
Carryover From Last Year		407.03
Fees		384.00
Related Use of Funds		-817.88
Total For Ng. Kanga Pouches	142	-26.85
Ng. Recorders	119	

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	<u>Balance</u>
Carryover From Last Year	-67.03

Total For Ng. Recorders 119	-67.03
 Ss. Scholastic Income 120	
Carryover From Last Year	70.41

Total For Ss. Scholastic Income 120	70.41

Total For ECOLE PERE KENNETH KEARNS	33,486.73